Original TAX INVOICE

## SHREE RADHIKA RANI FAB.

S.NO.02, NAMDEV NAGAR, NEAR CHATRAWAS, CHOUDIYA PETROL

**PUMP, SANGANER** Phone: 9166606060

State: Rajasthan State Code: 08

GSTIN: 08CBFPN7891C1ZC Pan No: CBFPN7891C

Invoice No. **SL461** Dated 26/01/2025 Pymt Mode: CREDIT

IRN No da4c0f45340fafd9e8c3b24430b0a2ca45c3b780159c16360b560dfb3

1647112

ACK No 172516709539902 Date: 26/01/2025

Buyer

## VR FASHIONS PRITAM JI

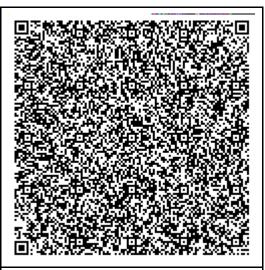
A-28,GROUND FLOOR,BEHIND WIRELESS OFFICE, NAMDEV COLONY, SANGANER

Code: 08 **JAIPUR** Pin: **302029** State: Rajasthan

Phone: 9314883988

GSTIN: 08BAXPS4775C1ZZ PAN No. BAXPS4775C

Delivery Address:



Chllan No.: AD-4455

Terms of Payment: 45-DAYS

Transporter: Despatch Doc. No.:

Vehicle No:

**Delivery Station: SANGANER** 

Broker:

1								
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED CHIKU S KATHA FOLD:95	551611	10.00	1,097.90	49.01	2.00 + 0.00	5.00	52,731.92
	123.5,110.0,111.5,108.7,112.5,110.0,109.5,110.0 ,109.0,93.2							
		Total	10.00	1,097.90		Total		52,731.92
Other	Charges			0.1.				

Other Charges 0.48 **CGST TAX** 1,318.30 **SGST TAX** 1,318.30

**Net Amount** 55,369.00

Amount In Words: Rupees Fifty Five Thousand Three Hundred Sixty Nine Only.

Our Bankers:

ICICI BANK BRANCH:SANGANER A/C NO:678005601710 IFSC CODE:ICIC0006780

HDFC BANK, SANGANER, JAIPUR

A/C NO: 50200095260636 IFSC CODE: HDFC0006356

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		1 01.0.0	1 01.0.0	value
551611	CGST 2.5%+SGST 2.5%	52,731.92	1,318.30	1,318.30

**Remarks:** AAVESH STAFF

Terms:

1.GREY GUARANTEE ONLY

2.WE WILL NOT ACCEPT ANY CLAIM & GOODS RETURN AFTER PROCESSING OF GOODS.

3.INTEREST @ 24% P.A. WILL BE CHARGED AFTER DUE DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

**Authorised Signatory**