

TAX INVOICE

Original

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. 24-25/145 Dated 19/02/2025 Pymt Mode: CREDIT

IRN No a3046417b661374311385a4ce515a86cfcfa5646a24f6fa9e4e5a0eb26410d10

ACK No 172516883713459 Date : 20/02/2025

Buyer

MAHAVEER COLLECTIONS

FIRST FLOOR, PLOT NO 65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

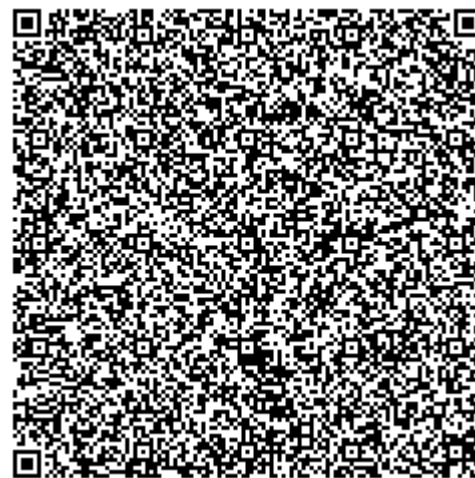
Code : 08

Phone :

GSTIN : 08CCVPG5857J1ZS

PAN No. CCVPG5857J

Delivery Address : 34012*1,34013*1,34014*1



Chllan No. :

Terms of Payment : 25-DAYS

Transporter : AMAN ROAD LINES

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO 540754 FOLD:95 COLOR NO. 30+07 100.0,112.0,114.0,96.5,110.0,114.0,115.0,106.25,115.0,92.0,100.0,108.0,103.0,86.0,106.0,114.75,101.0,100.0,107.0,114.0,116.0,112.5,125.5,113.0,112.0,84.0,107.0,109.0,111.0,112.0	540754	30.00	3,216.50	23.75	5.00 + 0.00	5.00	72,572.29
		Total	30.00	3,216.50		Total		72,572.29

Other Charges

FREIGHT INWARD

1050.00

Other Charges

1,049.59

CGST TAX

1,840.56

SGST TAX

1,840.56

TCS 0.100 %

77.00

Net Amount

77,380.00

Amount In Words : Rupees Seventy Seven Thousand Three Hundred Eighty 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
540754	CGST 2.5%+SGST 2.5%	73,622.29	1,840.56	1,840.56

Remarks: AAVESH+AMAN GADI**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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory