

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. 24-25/182 Dated 06/03/2025 Pymt Mode: CREDIT

IRN No 6e12ef1bde93f6d24d3640eb5bf917b6094e57f7e84e6d584295ada65407718d

ACK No 172517008240922 Date : 08/03/2025

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

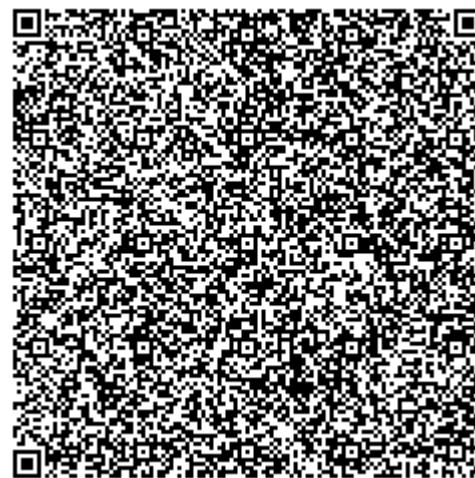
Code : 08

Phone :

GSTIN : 08ALKPG2119B1ZM

PAN No. ALKPG2119B

Delivery Address :



Chllan No. :

Terms of Payment : 25-DAYS

Transporter : AMAN ROAD LINES

Despatch Doc. No.: 36091*2

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO PRINT 540754 FOLD:95 111.0,109.0,110.5,89.0,110.0,110.75,100.0	540754	7.00	740.25	33.01	5.00 + 0.00	5.00	23,213.87
2	MICRO PRINT 540754 FOLD:95 109.5,110.75,109.0,107.0,121.75,114.0,110.25,111.0	540754	8.00	893.25	33.01	5.00 + 0.00	5.00	28,011.87
		Total	15.00	1,633.50		Total		51,225.74

Other Charges

FREIGHT INWARD

700.00

Other Charges 699.96

CGST TAX 1,298.15

SGST TAX 1,298.15

TCS 0.100 % 55.00

Net Amount 54,577.00

Amount In Words : Rupees Fifty Four Thousand Five Hundred Seventy Seven 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%	51,925.74	1,298.15	1,298.15

Remarks: AMAN GADI+JATIN**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