

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. **SL489** Dated **04/03/2025** Pymt Mode: **CREDIT**IRN No **0c3261b98c5f4621ccc5b0b86d8fcf59618d4ba53ee27f9b70669e87ffe3ed40**ACK No **172517008595239** Date : **08/03/2025**

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER

JAIPUR

Pin : 302029

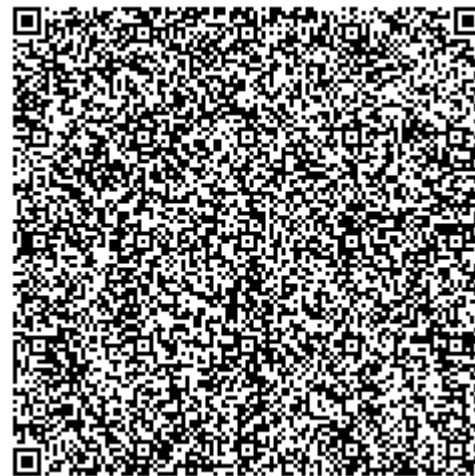
State : Rajasthan

Code : 08

Phone :

GSTIN : **08ALKPG2119B1ZM**PAN No. **ALKPG2119B**

Delivery Address : 35858-35867 = 10 PARCEL



Chllan No. :

Terms of Payment : 7-DAYS

Transporter : AMAN ROAD LINES

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 701508573349

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAZMIN 540741 FOLD:98 1489.5+1586+1528.5+1535.75+1495+1386.75+ 1464.75+1462.25+1472.25+1506.25	540741	0.00	14,927.00	19.01	2.00 + 0.00	5.00	278,087.02
		Total	0.00	14,927.00		Total		278,087.02

Other Charges

FREIGHT INWARD

3500.00

Other Charges	3,499.62
CGST TAX	7,039.68
SGST TAX	7,039.68
TCS 0.100 %	296.00
Net Amount	295,962.00

Amount In Words : Rupees Two Lakh Ninety Five Thousand Nine Hundred Sixty Two 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
540741	CGST 2.5%+SGST 2.5%	281,587.02	7,039.68	7,039.68

Remarks: AMAN GADI+ JATIN 10 PARCEL BLUE+RED+GREEN+WINE+RANI**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