

## 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. **SL517** Dated **23/03/2025** Pymt Mode: **CREDIT**IRN No **4b40b761266fc037331d10441e3b83ad1baa8746319038634dd4572a3817976**ACK No **172517104227717** Date : **24/03/2025**

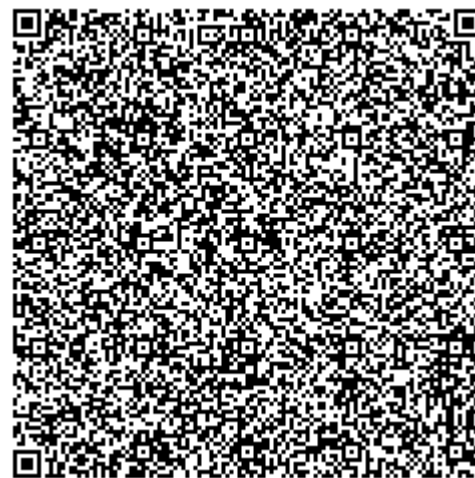
Buyer

**SHIPRA TEXTILES****10-BSANGANER, MAHAVEER****NAGAR-B,STATION ROAD****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BRIPA3696L2ZB**PAN No. **BRIPA3696L**

Delivery Address :



Chllan No. :

Terms of Payment : **RTGS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **99751\*6**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **781512710006**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 1328-1333 TOTAL BALES: 6 FOLD: 100 CM	551611	0.00	5,570.00	29.01	0.00 + 0.00	5.00	<b>161,585.70</b>
		Total	<b>0.00</b>	<b>5,570.00</b>		Total		<b>161,585.70</b>

## Other Charges

Other Charges

0.02

CGST TAX

4,039.64

SGST TAX

4,039.64

Net Amount

**169,665.00**

Amount In Words : Rupees One Lakh Sixty Nine Thousand Six Hundred Sixty Five 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
551611	CGST 2.5%+SGST 2.5%	161,585.70	4,039.64	4,039.64

Remarks: 29.01,L-100,RTGSTerms :

- 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