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. 24-25/107 Dated 03/02/2025 Pymt Mode: CREDIT

IRN No 0056bbf598e46076b46357c22c3460936452276bd01d1eefc0db6901

45b80fbe

ACK No 172516765525987 Date: 03/02/2025

Buyer

## **MAHAVEER TEXTILES**

GROUND FLOOR, PLOT NO.65-A, KAMLA NAGAR, CHORADIA PETROL PUMP KE

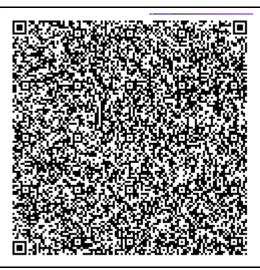
PEECHE, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALKPG2119B1ZM PAN No. ALKPG2119B

Delivery Address:



Chllan No.: 1480

Terms of Payment : 30-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	COTTON DYED 520811	520811	4.00	440.00	45.01	2.00 + 0.00	5.00	19,408.31
2	ORANGE S KATHA FOLD:95  110.7,110.3,109.8,109.2  COTTON DYED 520811  FIROZI S KATHA FOLD: 97	520811	6.00	626.30	45.01	0.00 + 0.00	5.00	28,189.76
	106.5,105.1,107.9,107.9,109.8,89.1							
		Total	10.00	1,066.30		Total		47,598.07
-				,				,

**Other Charges** 

 Other Charges
 0.03

 CGST TAX
 1,189.95

 SGST TAX
 1,189.95

 Net Amount
 49,978.00

Net Amount 49,976.00

Amount In Words: Rupees Forty Nine Thousand Nine Hundred Seventy Eight 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	Value	Value
520811	CGST 2.5%+SGST 2.5%	47,598.07	1,189.95	1,189.95

**Remarks:** CHANDU

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