

## 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. **SL498** Dated **18/03/2025** Pymt Mode: **EPayment**IRN No **e83613bcf3cd4dcfd16cc453f385527b8b5c50bc3ba4512cd200432f90e16b02**ACK No **172517066209369** Date : **18/03/2025**

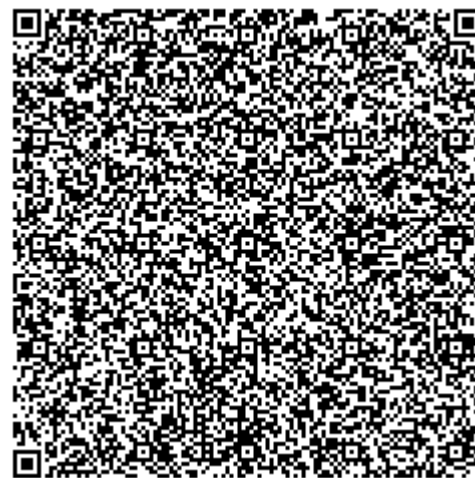
Buyer

**REKHA TEXTILES****GANDHI NAGAR4/754GROUND****FLOORBharatpur, SEWAR ROAD****BHARTPUR**Pin : **321001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08EFOPR2347Q1ZF**PAN No. **EFOPR2347Q**

Delivery Address :



Chllan No. :

Terms of Payment :

Transporter :

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 S-LINE,ORANGE,L-97  104.9,101.9,96.0	520811	3.00	302.80	47.01	0.00 + 0.00	5.00	<b>14,234.63</b>
2	COTTON DYED 520811 S-LINE,RANI,L-97  107.8	520811	1.00	107.80	47.01	0.00 + 0.00	5.00	<b>5,067.68</b>
		Total	<b>4.00</b>	<b>410.60</b>		Total		<b>19,302.31</b>

**Other Charges**

Other Charges	-0.43
CGST TAX	482.56
SGST TAX	482.56
Net Amount	<b>20,267.00</b>

**Amount In Words** : Rupees Twenty Thousand Two Hundred Sixty 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
520811	CGST 2.5%+SGST 2.5%	19,302.31	482.56	482.56

**Remarks:****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.***Neeta*

Authorised Signatory