

## 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. **SL518** Dated **23/03/2025** Pymt Mode: **CREDIT**IRN No **d4e29b29bbe374cc83b55db60d61853e423be9075dbcadad93ee0ee  
c7783f9b3**ACK No **172517104601584** Date : **24/03/2025**

Buyer

**JAI VIJAY CREATIONS**KHOKABASOGROUND FLOORJaipur,  
NAMDEVA COLONY

SANGANER

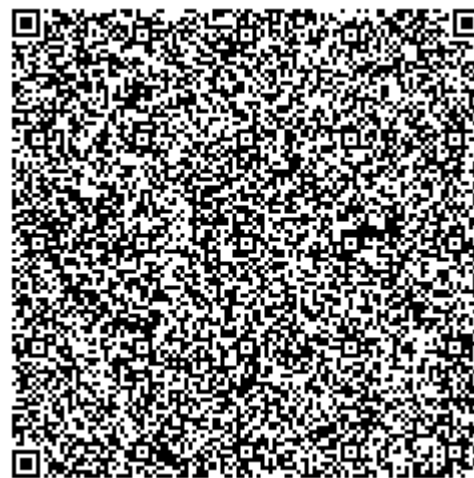
Pin : 302029

State : Rajasthan

Code : 08

Phone : **9314883988**GSTIN : **08AASFJ5274D1Z1**PAN No. **AASFJ5274D**

Delivery Address :



Chllan No. : 1578

Terms of Payment : 45-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED R F D FOLD:95  151.0,137.8,147.0,158.4,74.4,137.0,184.4	551611	7.00	990.00	37.51	0.00 + 0.00	5.00	<b>37,134.90</b>
		Total	<b>7.00</b>	<b>990.00</b>		Total		<b>37,134.90</b>

## Other Charges

Other Charges	0.36
CGST TAX	928.37
SGST TAX	928.37
Net Amount	<b>38,992.00</b>

Amount In Words : Rupees Thirty Eight Thousand Nine Hundred Ninety 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
551611	CGST 2.5%+SGST 2.5%	37,134.90	928.37	928.37

Remarks: JATIN TO PRINTING FACTORYTerms :

- 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