

TAX INVOICE

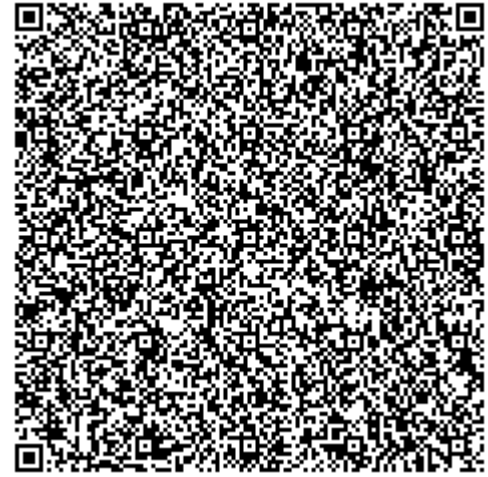
Original

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. **24-25/149** Dated **20/02/2025** Pymt Mode: **CREDIT**IRN No **fcfbbbeb2c4b73d17f456f1eae9b0d83f19bfc41d8eb7ec082f941d506826605**ACK No **172516904577752** Date : **23/02/2025**

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 : **1155*3,1157*5,1158*6,1164*4,1165*4,1166*3 = 25**

Chllan No. :

Terms of Payment : **7-DAYS**Transporter : **AMAN ROAD LINES**

Despatch Doc. No.:

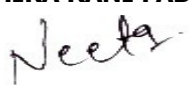
Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **781504428667**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	POLY REYON 540754 MUSTURD TOP FOLD:100 95.75,78.5,88.5,90.0,92.0,99.75,80.0,93.25,96.5,100.0,89.0,84.25,110.5,71.25,79.5,28.5,43.75,56.75,95.5,79.0,70.5,100.0,109.75,90.0,90.0,101.0,100.0,102.0,96.75,76.25,91.75,93.25,90.0,91.5,95.0,92.5,83.5,95.0,91.0,80.0,93.5,90.75,87.75,107.25,82.5,82.5,85.0,80.25,84.25,85.0,50.0,89.5,102.0,90.0,91.75,88.75,86.0,94.25,79.75,75.5,115.5,99.0,88.0,79.75,118.0,83.0,112.5,86.0,77.75,75.25,90.0,92.5,114.25,77.5,104.75,66.75,69.75,84.0,94.0,86.25,71.25,77.0,107.0,58.5,91.5,101.0,97.0,108.0,85.0,66.5,90.0,84.0,66.0,62.5,95.5,77.75,69.5,73.0,83.0,83.5,87.5,76.0,74.0,95.0,100.0,99.0,95.25,93.5,84.5,85.0,122.5,81.5,28.75	540754	113.00	9,802.75	40.01	0.00 + 0.00	5.00	392,208.03
2	POLY REYON 540754 MUSTURD BOTTOM FOLD: 97 84.75,60.25,84.0,81.75,114.0,93.5,92.0,89.0,90.0,94.0,90.0,115.75,84.0,83.0,79.75,112.0,85.0,83.0,87.0,104.0,71.0,97.5,112.25,90.0,86.25,96.25,112.0,121.5,88.0,114.25,114.5,85.0,105.0,90.0,86.25,110.75,74.0,79.25,91.25,84.75,114.5,103.0,75.0	540754	43.00	4,009.00	40.01	3.00 + 0.00	5.00	155,588.09
	Total		156.00	13,811.75		Total		547,796.12

Other Charges**FREIGHT INWARD****8750.00****Other Charges****8,749.58****CGST TAX****13,913.65****SGST TAX****13,913.65**

		Net Amount		584,373.00		
Amount In Words : Rupees Five Lakh Eighty Four Thousand Three Hundred Seventy Three Only.						
<u>Our Bankers :</u> 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
		540754	CGST 2.5%+SGST 2.5%	556,546.12	13,913.65	13,913.65
<u>Remarks:</u>						
<u>Terms :</u> 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			