

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. 24-25/110 Dated 04/02/2025 Pymt Mode: CREDIT

IRN No 423a247e513a0fe6cf80d6be8f81116098c39e4b6d8beebcb7fb7a196a8d4acf

ACK No 172516776961778 Date : 04/02/2025

Buyer

SAOOD CREATION

NEAR SHANI MANDIROJaipur, MUKHYE BAZAR

SANGANER

Pin : 302029

State : Rajasthan

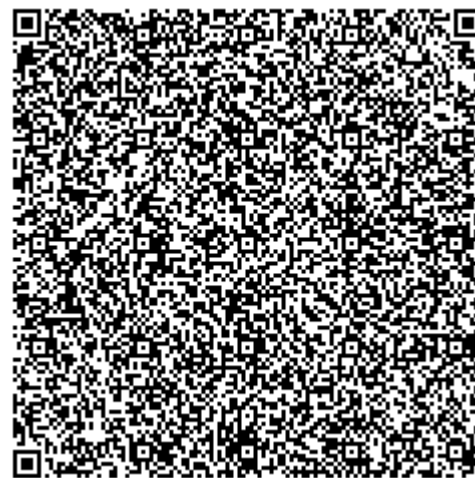
Code : 08

Phone :

GSTIN : 08IBVPS9189A1ZM

PAN No. IBVPS9189A

Delivery Address :



Chllan No. : 1481

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

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 FOLD: 97 CM 40*40 RFD 108.2,110.7	520811	2.00	218.90	42.51	0.00 + 0.00	5.00	9,305.44
		Total	2.00	218.90		Total		9,305.44

Other Charges

Other Charges	0.28
CGST TAX	232.64
SGST TAX	232.64
Net Amount	9,771.00

Amount In Words : Rupees Nine Thousand Seven Hundred Seventy One 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%	9,305.44	232.64	232.64

Remarks: ANISH BHAI**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