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. 24-25/131 Dated 13/02/2025 Pymt Mode: CREDIT

IRN No bcdd4cb94b07ba8a43510f616cf9952eb01c2035eccbfafab61251461

e5f1998

ACK No 172516845901502 Date: 14/02/2025

Buyer

MURLI DHAR

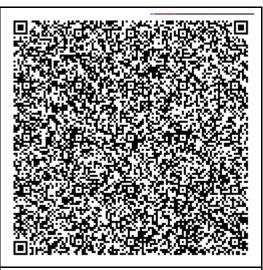
78-BJaipur, Parsvnath Narayan City

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08FIUPD6923E1ZY PAN No. FIUPD6923E

Delivery Address:



Chllan No.: 1503

Terms of Payment: 20-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	COTTON DYED 520811 SUPER SEMI,RFD,L-97 CM 68.0,70.1,64.5,152.0,100.8,105.2,110.0,104.0,11 4.0,111.7	520811	10.00	1,000.30	42.51	0.00 + 0.00	5.00	42,522.75
	Charges	Total	10.00	1,000.30		Total		42,522.75

Other Charges

 Other Charges
 0.11

 CGST TAX
 1,063.07

 SGST TAX
 1,063.07

Net Amount 44,649.00

Amount In Words: Rupees Forty Four Thousand Six Hundred Forty Nine 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%	42,522.75	1,063.07	1,063.07

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory