Original TAX INVOICE

## 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. 24-25/178 Dated 05/03/2025 Pymt Mode: CREDIT

IRN No 8895d6bd667d0d9e239b8a7e53cd5c22059c65c94755c97bd0a7080

ec524cfe2

ACK No 172516984201912 Date: 05/03/2025

Buyer

## **MURLI DHAR**

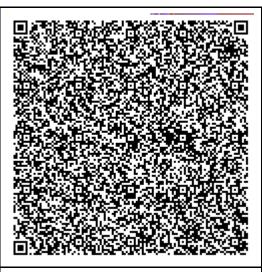
78-BJaipur, Parsvnath Narayan City

Code: 08 SANGANER Pin: **302029** State: Rajasthan

Phone:

GSTIN: 08FIUPD6923E1ZY PAN No. FIUPD6923E

Delivery Address:



Chllan No.: 1542

Terms of Payment: 15-DAYS

Transporter: Despatch Doc. No.:

Vehicle No:

**Delivery Station: SANGANER** 

Broker:

| , 1           |   |          |       |          |       |             |             |           |
|---------------|---|----------|-------|----------|-------|-------------|-------------|-----------|
| SNo.          | Description Of Goods                            | HSN Code | Than  | MTR.     | Rate  | Discount    | GST<br>Rate | Amount    |
| 1             | COTTON DYED 520811                              | 520811   | 15.00 | 1,621.90 | 41.51 | 0.00 + 0.00 | 5.00        | 67,325.07 |
|               | R F D, FOLD:97 60*60                            |          |       |          |       |             |             |           |
|               | 100.5,100.5,88.9,145.0,126.5,98.1,100.5,105.1,1 |          |       |          |       |             |             |           |
|               | 05.9,105.9,97.8,111.7,106.5,108.4,120.6         |          |       |          |       |             |             |           |
|               |   |          |       |          |       |             |             |           |
|               |   |          |       |          |       |             |             |           |
|               |   |          |       |          |       |             |             |           |
|               |   |          |       |          |       |             |             |           |
|               |   | Total    | 15.00 | 1 (21 00 |       | <b>T</b>    |             | 67 225 07 |
|               |   | Total    | 15.00 | 1,621.90 |       | Total       |             | 67,325.07 |
| Other Charges |   |          |       |          |       | 0.1 0.      |             |           |

Other Charges -0.33**CGST TAX** 1,683.13

**SGST TAX** 1,683.13

**Net Amount** 70,691.00

Amount In Words: Rupees Seventy Thousand Six Hundred Ninety 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 520811   | CGST 2.5%+SGST 2.5% | 67,325.07           | 1,683.13      | 1,683.13      |
|          |                     |                     |               |               |

**Remarks:** NEERAJ SOPRA

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**