

DEBIT NOTE / PURCHASE RETURN

SHREE RADHIKA RANI FAB. S.NO.02,NAMDEV NAGAR,NEAR CHATRAWAS,CHOUDIYA PETROL PUMP SANGANER Phone: 9166806060 State : Rajasthan State Code : 08 GSTIN : 08CBFPN7891C1ZC Pan No : CBFPN7891C		D.Note No. PR5		Dated 08/03/2025			
		Truck No		Ref No. SRRF-1545			
		Despatch Document No:		Ref Dated 08/03/2025			
		Despatch Through AMAN ROAD LINES		Dated 08 /03/2025			
Buyer P C FABLON GLOBAL TEXTILE MARKETSHOP NO. 1056,1057,1058,10591ST FLOOR Surat, SAHARA DARWAJA SURAT State : Gujarat Code : 24 Pincode : 395010 GSTIN : 24EKIPM6123A1ZK PAN No. EKIPM6123A		Delivery Station SURAT		Delivery Address			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ROMAN SILK PURPLE 119.25,114.0,124.0,152.0,90.0,108.5	540741	6.00	707.75	65.00	5.00	46,003.75
2	ROMAN SILK B/GREEN 117.0,107.0,96.75,109.0,125.0,145.0	540741	6.00	699.75	65.00	5.00	45,483.75
3	ROMAN SILK GREY COLOR 87.0,125.0,98.25,101.0,124.0,96.0,115.0	540741	7.00	746.25	65.00	5.00	48,506.25
4	ROMAN SILK PINK , 96.25,85.0,82.25,125.75,93.0,119.5,100.25	540741	7.00	702.00	65.00	5.00	45,630.00
5	ROMAN SILK PISTA 135.0,98.5,130.5,107.25,118.0	540741	5.00	589.25	65.00	5.00	38,301.25
		Total	31	3,445	Total	223,925.00	
Other Charges Rounding Differ -0.25					Other Charges -0.25		
					IGST TAX 11,196.25		
					Net Amount 235,121.00		
Amount In Words Rupees Two Lakh Thirty Five Thousand One Hundred Twenty One Only.							
		HSN Code	Tax Description		Assessable Value		IGST Value
		540741	IGST 5.0%		223,925.00		11,196.25
Remarks:							
For SHREE RADHIKA RANI FAB. Authorised Signatory							