

# Invoice

**RADHE KRIPA YARNS**

2nd Shop No. 2157 West Field Shopping Center Ghod Dod

Road Surat

Email: radhekripayarns@gmail.com

GSTIN: 24AAWHA9697R1ZW, State: 24-Gujarat



Radhe Kripa Yarns

Bill To		Ship To		Invoice Details		
<b>SITARAM TEXTILES</b> B2 9,10 BHAGWATI IND SOC BHESTAN ROAD BHESTAN Contact No.: 92283-29102 GSTIN Number: 24AXCPP2131Q1ZC State: 24-Gujarat		SITARAM TEXTILES PLOT NO - B1 7 , BHAGWATI INDUSTRIAL ESTATE BHESTAN		Invoice No.: INV/25-26/1081 Date: 20-11-2025 Place of Supply: 24-Gujarat <b>Due Date: 20-12-2025</b>		
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	110 LICHI	54023300	209.81	Kg	₹ 157.250	₹ 32,992.622
2	110 LICHI	54023300	144.3	Kg	₹ 157.250	₹ 22,691.175
<b>Total</b>			<b>354.11</b>			<b>₹ 55,683.797</b>

Invoice Amount In Words		Amounts
Fifty Eight Thousand Four Hundred and Sixty Eight Rupees only		Sub Total ₹ 55,683.798
		Tax (5.0%) ₹ 2,784.190
		Round off ₹ 0.012
		<b>Total ₹ 58,468.000</b>
		Received ₹ 0.000
		Balance ₹ 58,468.000

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 55,683.798	2.5%	₹ 1,392.095	MAHALAXMI 419 CNO 1088
CGST	₹ 55,683.798	2.5%	₹ 1,392.095	110 GOLD 209.810 kg 110 RANI 144.300 KG

Bank Details	Terms and conditions
  Name: Icici Bank Limited, Surat Althan Account No.: 239905002239  IFSC code: ICIC0002399  Account Holder's Name: RADHE KRIPA YARNS <b>UPI CLICK TO PAY</b>	<ol style="list-style-type: none"> <li>We are not responsible for any loss or damage during transit.</li> <li>Interest will be charged @ 18% PA after due date of bill.</li> <li>Payment should be made bill to bill RTGS only.</li> <li>We reserve the right of recovery at any time before the due date of bill.</li> <li>Any complaints regarding goods should be made within 7 days from receipt.</li> <li>No Dyeing Guarantee</li> </ol> <p>Thanks for doing business with us!</p>