

# 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

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	<b>110 LICH</b>	54023300	209.81	Kg	₹ 157.250	₹ 32,992.622
2	<b>110 LICH</b>	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	1. We are not responsible for any loss or damage during transit. 2. Interest will be charged @ 18% PA after due date of bill. 3. Payment should be made bill to bill RTGS only. 4. We reserve the right of recovery at any time before the due date of bill. 5. Any complaints regarding goods should be made within 7 days from receipt. 6. No Dyeing Guarantee  Thanks for doing business with us!