

TAX INVOICE



RADHE KRISHNA GRAPHICS
14, Shri Ram Vihar, Vidhya Public School,
Jamdoli, Sumel, Jaipur,
Rajasthan, 302031
08PYYP6016R1ZQ

To

ADHUNIK OFFSET (DINESH SANKHLA)

305901 , out side mewari gate, ramnagar, beawar , BEAWAR

BEAWAR , RAJASTHAN

Mobile : 9829057847

GST No : 08ATXPS9467P1ZZ

Invoice No : #IN2026-27/0089

Invoice Date : 20/05/2026

Invoice Time : 06:47 pm

S.No	Order Id	Quantity	Description of Goods	HSN/SAC	Cost	CGST	SGST	IGST	Sub Total
1.	#OR05959	2000	GLOSS COATED	490900	488	44	44	00	576
2.	#OR05922	1000	GLOSS COATED	490900	244	22	22	00	288
3.	#OR05887	1000	GLOSS COATED	490900	244	22	22	00	288
								TOTAL	1152

Terms & Conditions -

Subject to Jaipur Jurisdiction Only

Our responsibility ceases the moment the goods leave our godown

All payments should be made in favour of CMYK Club.

Total Taxable Values	976
Total CGST	88
Total SGST	88
Total IGST	0
Total Amount	1152