TAX INVOICE Original

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. SL341 Dated 02/12/2024 Pymt Mode: CREDIT

IRN No dc05a2e20b3db11c332a88fadf5bd0e1febabb3ca89cf8854da4025a

5e137db4

ACK No 172416354685347 Date: 03/12/2024

Buyer

Satygeet Enterprises

Shyam Vihar A68Sanganer, Rampura

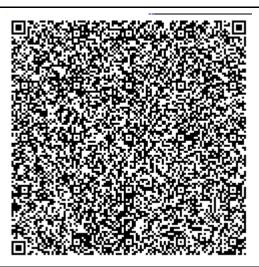
Road

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone: **9664334878**

GSTIN: 08LOJPS4583L1ZT PAN No. LOJPS4583L

Delivery Address:



Chllan No.:

Terms of Payment : 60-DAYS
Transporter : SHREE BIGGAJI CARGO

Despatch Doc. No.: 1139*3

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 711482129175

Broker:

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SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520813 V KATHA BALE NO: 554-556 TOTAL BALES: 3 FOLD: 100 CM	520813	0.00	2,597.00	39.79	0.00 + 0.00	5.00	103,334.63
		Total	0.00	2,597.00		Total		103,334.63

Other Charges
PACKING SALES

360.00

 Other Charges
 359.63

 CGST TAX
 2,592.37

 SGST TAX
 2,592.37

Net Amount 108,879.00

Amount In Words: Rupees One Lakh Eight Thousand Eight Hundred Seventy Nine 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	CGST	SGST
		Value	Value	Value
520813	CGST 2.5%+SGST 2.5%	103,694.63	2,592.37	2,592.37

Remarks: 39.01+2%,L-100,60-DAYS

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