

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. SL320 Dated 23/11/2024 Pymt Mode: CREDIT

IRN No 041b2a291cd9e8f80c5c95545d72848c304cee684fdd7060296e9043
eb9b813e

ACK No 172416282149647 Date : 23/11/2024

Buyer

Satygeet Enterprises

Shyam Vihar A68Sanganer, Rampura
Road

SANGANER

Pin : 302029

State : Rajasthan

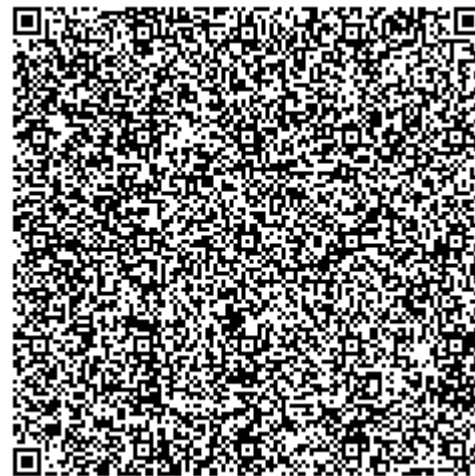
Code : 08

Phone : 9664334878

GSTIN : 08LOJPS4583L1ZT

PAN No. LOJPS4583L

Delivery Address :



Chllan No. : 1329

Terms of Payment : 30-DAYS

Transporter : SHREE RAM ROADWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 SINGLE KATHA RFD,FOLD:97 104.0,102.0,104.0,102.4,96.1	520811	5.00	508.50	42.01	0.00 + 0.00	5.00	21,362.09
		Total	5.00	508.50		Total		21,362.09

Other Charges

Other Charges	-0.19
CGST TAX	534.05
SGST TAX	534.05
Net Amount	22,430.00

Amount In Words : Rupees Twenty Two Thousand Four Hundred Thirty 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 Value	CGST Value	SGST Value
520811	CGST 2.5%+SGST 2.5%	21,362.09	534.05	534.05

Remarks: BUNTY PRINTER

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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory