

## TAX INVOICE

Original

## SHREE RADHIKA RANI FAB.

SHOP.NO.8,NAGAR NIGAM COMPLEX,VYASON KA MOHALLA,SANGA  
SETU ROAD,SANGANER,JAIPUR

Phone: 9166606060

State : Rajasthan

State Code : 08

GSTIN : 08CBFPN7891C1ZC

Pan No : CBFPN7891C

Invoice No. SL2

Dated 26/08/2024

Pymt Mode: CREDIT

IRN No 7e9ca4ec19ffeb2e949febcbf8a34f306ba603d6f14dc341e566a033df  
e82fe1

ACK No 172415657966777

Date : 26/08/2024

Buyer

Satygeet Enterprises

Shyam Vihar A68Sanganer, Rampura  
Road

SANGANER

Pin : 302029

State : Rajasthan

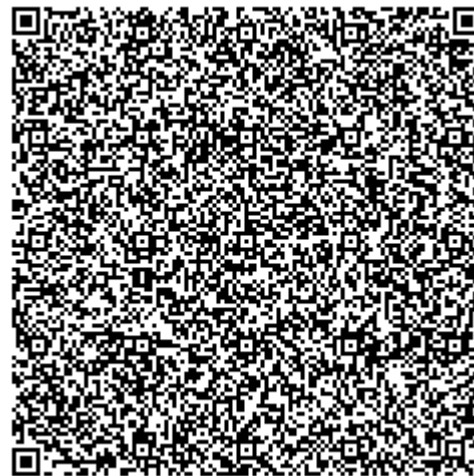
Code : 08

Phone : 9664334878

GSTIN : 08LOJPS4583L1ZT

PAN No. LOJPS4583L

Delivery Address : 95056\*6,95057\*6



Chllan No. :

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 771453455135

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	DULL DOBBEY 520819 "S" KATHA BALE NO: 2298-2303 2304-2309 TOTAL BALES: 12 FOLD: 98 CM	520819	0.00	10,324.00	37.51	2.00 + 0.00	5.00	379,508.18
		Total	0.00	10,324.00		Total		379,508.18

## Other Charges

PACKING SALES

1440.00

Other Charges

1,440.42

CGST TAX

9,523.70

SGST TAX

9,523.70

Net Amount

399,996.00

Amount In Words : Rupees Three Lakh Ninety Nine Thousand Nine Hundred Ninety Six 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
520819	CGST 2.5%+SGST 2.5%	380,948.18	9,523.70	9,523.70

Remarks: 37.51,L-100,RTGS

## 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