

## 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. SL334 Dated 29/11/2024 Pymt Mode: CREDIT

IRN No 1419da039d0ba92a9dbee63218e54c3875d00e7a1dff3723496dcd65867d543

ACK No 172416324910130 Date : 29/11/2024

Buyer

**Satygeet Enterprises**

Shyam Vihar A68Sanganer, Rampura Road

SANGANER

Pin : 302029

State : Rajasthan

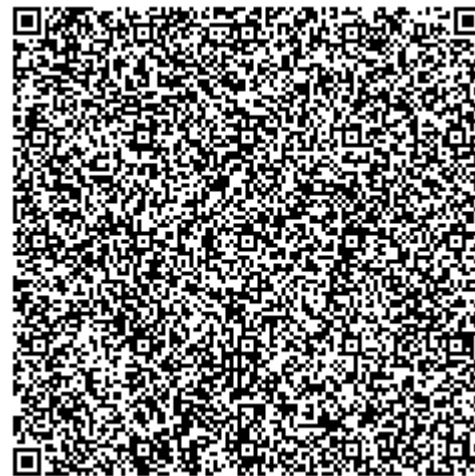
Code : 08

Phone : 9664334878

GSTIN : 08LOJPS4583L1ZT

PAN No. LOJPS4583L

Delivery Address :



Chllan No. :

Terms of Payment : 60-DAYS

Transporter : KRISNA CARRYING CORPORATIO

Despatch Doc. No.: 193285\*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 701481097755

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON CLOTH 520811 S-LINE BALE NO: 2465-2470 TOTAL BALES; 6 FOLD" 98 CM	520811	0.00	5,104.50	39.79	2.00 + 0.00	5.00	199,046.90
		Total	0.00	5,104.50		Total		199,046.90

**Other Charges**

PACKING SALES

720.00

Other Charges

719.76

CGST TAX

4,994.17

SGST TAX

4,994.17

Net Amount

209,755.00

Amount In Words : Rupees Two Lakh Nine Thousand Seven Hundred Fifty Five 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%	199,766.90	4,994.17	4,994.17

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

**For SHREE RADHIKA RANI FAB.***Neeta*

Authorised Signatory