

TAX INVOICE

Original

SHREE RADHEY

VYASON KA MOHALLA, NEAR C.T.S. BUS STAND SANGANER

JAIPUR-302029

Phone: 9166606060

State : Rajasthan

State Code : 08

GSTIN : 08AKLPP1149A1ZC

Pan No :

Invoice No. SL//3 Dated 19/03/2024 Pymt Mode: CREDIT

IRN No 88cb9b21e03c77ae29a153ec1ba5e8a4a9386c8ad54dfa4cf4c727de791db43b

ACK No 172414633731495 Date : 19/03/2024

Buyer

Satygeet Enterprises

Shyam Vihar A68Sanganer, Rampura Road

SANGANER

Pin : 302029

State : Rajasthan

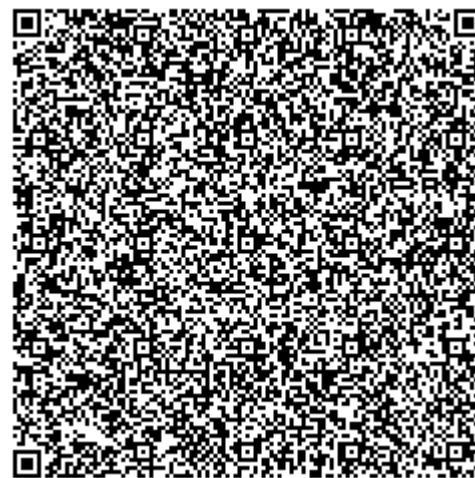
Code : 08

Phone : 9664334878

GSTIN : 08LOJPS4583L1ZT

PAN No. LOJPS4583L

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS PDC

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 79227*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 721414242469

Broker : BUNTY PRINTER

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520819 BALE NO: 1662-1667 BALES: 6 FOLD: 98 CM	520819	0.00	4,954.900	40.50	2.00 + 0.00	5.00	196659.98
		Total	0.00	4,954.90		Total		196659.98

Other Charges

PACKING EXP.

720.00

Other Charges

720.02

CGST TAX

4,934.50

SGST TAX

4,934.50

Net Amount

207249.00

Amount In Words : Rupees Two Lakh Seven Thousand Two Hundred Forty Nine Only.

Our Bankers :

AXIS BANK LTD

A/C.NO. 922020018362896

IFS CODE-UTIB0004954

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	197,379.98	4,934.50	4,934.50

Remarks: 40.50,L-100,D-30

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 RADHEY

Authorised Signatory