

## 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. **SL216** Dated **28/03/2025** Pymt Mode: **CREDIT**

IRN No **8d630ddc468c3af6b131b148e9e02963d378ad699302d2647e2ec7d  
c8b07406b**

ACK No **172517141309131** Date : **28/03/2025**

Buyer

**Satygeet Enterprises**

Shyam Vihar A68Sanganer, Rampura  
Road

**SANGANER**

Pin : **302029**

State : **Rajasthan**

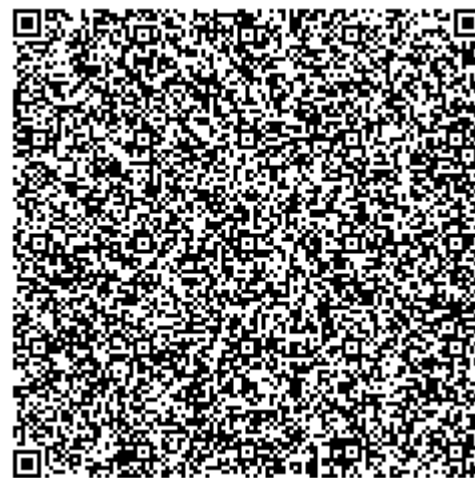
Code : **08**

Phone : **9664334878**

GSTIN : **08LOJPS4583L1ZT**

PAN No. **LOJPS4583L**

Delivery Address :



Chllan No. :

Terms of Payment : **60-DAYS**

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**

Broker : **BUNTY PRINTER**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL FOLD-98 CM	520811	0.00	1,759.000	23.47	0.00 + 0.00	5.00	<b>41283.73</b>
		Total	<b>0.00</b>	<b>1,759.00</b>		Total		<b>41283.73</b>

**Other Charges**

PACKING EXP SALFreight Inward

128.00 500.00

Other Charges

627.69

CGST TAX

1,047.79

SGST TAX

1,047.79

Net Amount

**44007.00**

Rupees Forty Four Thousand Seven Only.

Prev. Bal. 988,634.00

**Our Bankers :**

**AXIS BANK LTD**

**A/C.NO. 922020018362896 IFSC CODE-UTIB0004954**

**HDFC BANK, SANGANER, JAIPUR**

**A/C NO : 50200095520242 IFSC CODE : HDFC0006356**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	41,911.73	1,047.79	1,047.79

**Remarks: 23.01+2%, L-100, D-60**

**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**

*Ajay Bermani*

Authorised Signatory