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. SL500 Dated 18/03/2025 Pymt Mode: CREDIT

IRN No bf77f5896d9d41bba2d60384319e39af038759c725505f40543e537c7

b107b68

ACK No 172517071709553 Date: 19/03/2025

Buyer

Satygeet Enterprises

Shyam Vihar A68Sanganer, Rampura

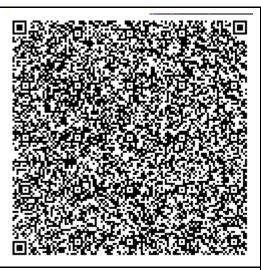
Road

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone: **9664334878**

GSTIN: 08LOJPS4583L1ZT PAN No. LOJPS4583L

Delivery Address: 1223*4



Chllan No.:

Terms of Payment : 30-DAYS
Transporter : AMAN ROAD LINES

Despatch Doc. No.:

Vehicle No :

Delivery Station: SANGANER Eway Bill No.: 771511191379

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	PREMIUM COTTON 540754 FOLD:100 108.5,114.25,114.0,110.75,111.25,123.5,112.0,9 6.75,110.75,112.0,111.25,109.0,112.5,116.5,111. 0,41.5,43.0,111.0,107.5,114.0,112.0,112.0,107.2 5,112.5,113.0	540754	25.00	2,647.75	41.01	0.00 + 0.00	5.00	108,584.23
		Total	25.00	2,647.75		Total		108,584.23

Other Charges

FREIGHT INWARD

1600.00

 Other Charges
 1,599.55

 CGST TAX
 2,754.61

 SGST TAX
 2,754.61

Net Amount 115,693.00

Amount In Words: Rupees One Lakh Fifteen Thousand Six Hundred Ninety Three 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
540754	CGST 2.5%+SGST 2.5%	110,184.23	2,754.61	2,754.61

Remarks:

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE RADHIKA RANI FAB.

Authorised Signatory