

## 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. **SL200** Dated **13/03/2025** Pymt Mode: **CREDIT**

IRN No **6206767cfeec830dcf2c7093da0ba5f1acf174580331d0e282f5101b004be209**

ACK No **172517047745082** Date : **15/03/2025**

Buyer

**Satygeet Enterprises**

Shyam Vihar A68Sanganer, Rampura  
Road

**SANGANER**

Pin : **302029**

State : **Rajasthan**

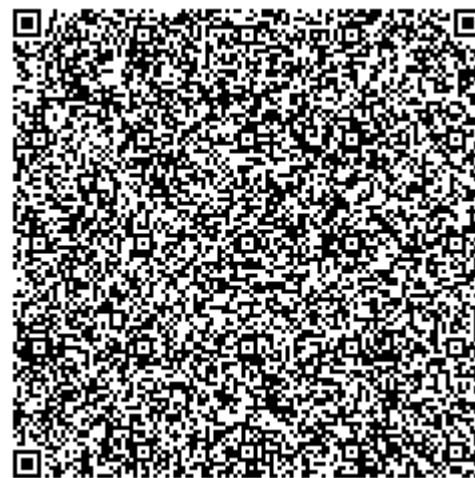
Code : **08**

Phone : **9664334878**

GSTIN : **08LOJPS4583L1ZT**

PAN No. **LOJPS4583L**

Delivery Address :



Chllan No. :

Terms of Payment : **60-DAYS**

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.: **99709\*8**

Vehicle No :

Delivery Station : **SANGANER**

Eway Bill No. : **761510173812**

Broker : **BUNTY PRINTER**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 63" AIRJET BALE NO: 3282-3289 TOTAL BALES: 8 FOLD: 100 CM	551611	0.00	5,200.000	39.78	0.00 + 0.00	5.00	<b>206856.00</b>
		Total	<b>0.00</b>	<b>5,200.00</b>		Total		<b>206856.00</b>

**Other Charges**

Other Charges	<b>0.20</b>
CGST TAX	<b>5,171.40</b>
SGST TAX	<b>5,171.40</b>
Net Amount	<b>217199.00</b>

Amount In Words : Rupees Two Lakh Seventeen Thousand One Hundred Ninety Nine Only.

**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%	206,856.00	5,171.40	5,171.40

**Remarks: 38.25+4%, 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 RADHEY**

*Ajay Bermani*

Authorised Signatory