

Tax Invoice

Satyam Textiles 119, Shanti Nagar, Nirman Nagar Kings Road Jaipur . Moblie : 98298 98984 GSTIN/UIN: 08AFAPA5943H1ZP State Name : Rajasthan, Code : 08 E-Mail : anirudh413@gmail.com	Invoice No. 78	Dated 28-Sep-2020
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Siya Creation Jaipur GSTIN/UIN : 08AOWPB9386A1ZK State Name : Rajasthan, Code : 08	Supplier's Ref. 78	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) Siya Creation Jaipur GSTIN/UIN : 08AOWPB9386A1ZK State Name : Rajasthan, Code : 08	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery 2 Bales (18307-18308) Delivery at Keshav Freight 21720 x 2 (26.09.2020)		

S/No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	18307 -18308	COTTON FABRICS 5208 <i>100 x 100</i> <i>VOIL</i> <i>FOLD 98</i> Less :	5208	3,794.00 Mtr	25.75	Mtr	97,695.50 2,442.39 2,442.39 (-)0.28
Total				3,794.00 Mtr			₹ 1,02,580.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Two Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5208	97,695.50	2.50%	2,442.39	2.50%	2,442.39	4,884.78
Total	97,695.50		2,442.39		2,442.39	4,884.78

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Eighty Four and Seventy Eight paise Only**

Company's PAN : **AFAPA5943H**

Company's Bank Details

Declaration
 DELIVERY AT TRANSPORT GODOWN, GREY GUARANTEE ONLY !! WE ARE NOT RESPONSIBLE FOR GOODS DAMANGED/LOST IN TRANSIT. THERE WILL BE INTEREST OF 24%ON DELAYED PAYMENTS. WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

Bank Name : **Kotak Mahindra OD**
 A/c No. : **2014032091**
 Branch & IFS Code: **Jaipur & KKBK0000271**

for Satyam Textiles

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice