

TAX INVOICE

Original

SHREE HARI TEXTILE

NEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA
MOHALLA,SANGANER

Phone: 9166606060

State : Rajasthan

State Code : 08

GSTIN : 08AARPP1197L1ZW

Pan No :

Invoice No. SL/94

Dated 25/04/2024

Pymt Mode: CREDIT

IRN No b46e16005faad196735cbffeffddfb908c5f82c9fb6560f3e81978ca03c
38d7f

ACK No 172414861552071

Date : 25/04/2024

Buyer

Satygeet Enterprises

Shyam Vihar A68Sanganer, Rampura
Road

SANGANER

Pin : 302029

State : Rajasthan

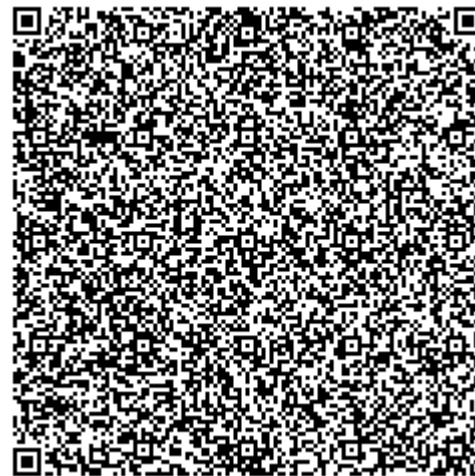
Code : 08

Phone :

GSTIN : 08LOJPS4583L1ZT

PAN No. LOJPS4583L

Delivery Address :



Chllan No. : 972

Terms of Payment : 30-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|--|----------|------|--------|-------|-------------|----------|-----------|
| 1 | COTTON DYED 520811 RANI S-KATHA FOLD:97 107.9,111.1,107.0,110.0,109.5,100.0,98.5,108.0 | 520811 | 8.00 | 852.00 | 52.51 | 0.00 + 0.00 | 5.00 | 44,738.52 |
| | | Total | 8.00 | 852.00 | | Total | | 44,738.52 |

Other Charges

Other Charges

-0.44

CGST TAX

1,118.46

SGST TAX

1,118.46

Net Amount

46,975.00

Amount In Words : Rupees Forty Six Thousand Nine Hundred Seventy Five Only.

Our Bankers :

AXIS BANK LTD,SANGANER,JAIPUR

A/C NO. : 923030016734013

IFSC CODE : UTIB0004954

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 520811 | CGST 2.5%+SGST 2.5% | 44,738.52 | 1,118.46 | 1,118.46 |

Remarks: BUNTY PRINTER

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 HARI TEXTILE

Authorised Signatory