

SHREE HARI TEXTILENEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA
MOHALLA,SANGANER

Phone: 9166606060

State : **Rajasthan**State Code : **08**GSTIN : **08AARPP1197L1ZW**

Pan No :

Invoice No. **SL/572** Dated **20/07/2024** Pymt Mode: **CREDIT**IRN No **43c29d485b41b0bdfad18482a3339d544da7ebc6470acd18a57dd7ede5d120**ACK No **172415429323832** Date : **20/07/2024**

Buyer

MAHAVEER COLLECTIONS

FIRST FLOOR, PLOT NO 65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

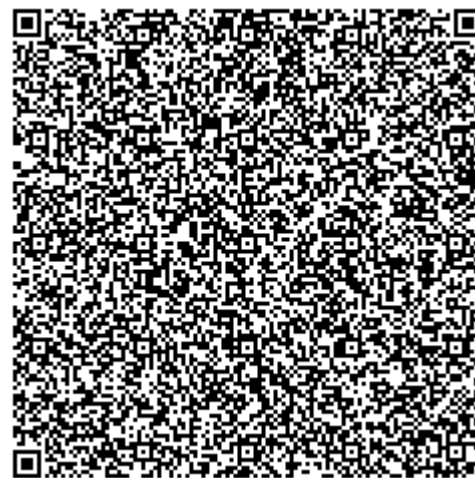
JAIPUR

Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CCVPG5857J1ZS**PAN No. **CCVPG5857J**

Delivery Address :



Chllan No. :

Terms of Payment : **25-DAYS**Transporter : **AMAN ROAD LINES**Despatch Doc. No.: **10106*1**

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO 540754 COLOR NO:7 FOLD:95 102.0,100.0,106.5,107.25,96.0,106.25,104.0,110.0,106.0,100.0	540754	10.00	1,038.00	23.25	5.00 + 0.00	5.00	22,926.82
		Total	10.00	1,038.00		Total		22,926.82

Other Charges**FREIGHT**

330.00

Other Charges 330.34**CGST TAX** 581.42**SGST TAX** 581.42**TCS** 0.100 % 24.00**Net Amount** 24,444.00**Amount In Words** : Rupees Twenty Four Thousand Four Hundred Forty Four Only.**Our Bankers :****AXIS BANK LTD,SANGANER,JAIPUR****A/C NO. : 923030016734013 IFSC CODE : UTIB0004954****HDFC BANK,SANGANER,JAIPUR****A/C NO : 50200095107161 IFSC CODE : HDFC0006356**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
540754	CGST 2.5%+SGST 2.5%	23,256.82	581.42	581.42

Remarks: AMAN GADI**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