

## 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/736 Dated 26/08/2024 Pymt Mode: CREDIT

IRN No 698ceb04a9a6da2779106538c9b8b91904a266b494586e6d98ec74fb  
e219cdf9

ACK No 172415659411192 Date : 26/08/2024

Buyer

## MASTER CREATIONS

5,JANKI VIHAR,NEAR JAIN  
HOSTEL,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

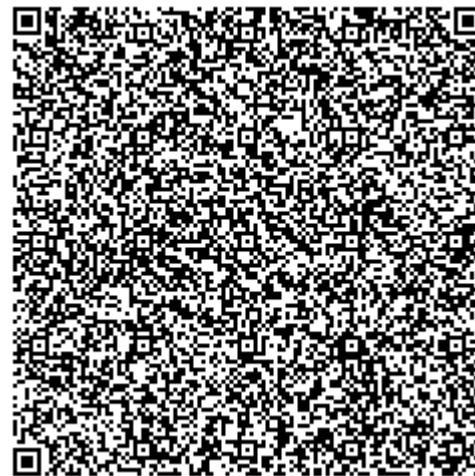
Code : 08

Phone :

GSTIN : 08AXDPA6037D2ZX

PAN No. AXDPA6037D

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter : PANDIT CARGO &amp; LOGISTIC

Despatch Doc. No.: 300600\*1

Vehicle No :

Delivery Station : SANGANER

Broker : SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	FARMAISH ( ROW-SILK) FOLD:100  500.0/10	540754	10.00	500.00	17.51	0.00 + 0.00	5.00	8,755.00
		Total	10.00	500.00		Total		8,755.00

## Other Charges

Freight Inward  
600.00

Other Charges	600.24
CGST TAX	233.88
SGST TAX	233.88
Net Amount	9,823.00

Amount In Words : Rupees Nine Thousand Eight Hundred Twenty Three 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%	9,355.00	233.88	233.88

## 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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE HARI TEXTILE

Authorised Signatory