

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/100

Dated 25/04/2024

Pymt Mode: CREDIT

IRN No 215989ee3480793623647c4e86a32411c8323f4d0b1b60616410c09a
83875fdf

ACK No 172414864688322

Date : 25/04/2024

Buyer

AVNI ENTERPRISES

MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER

Pin : 302020

State : Rajasthan

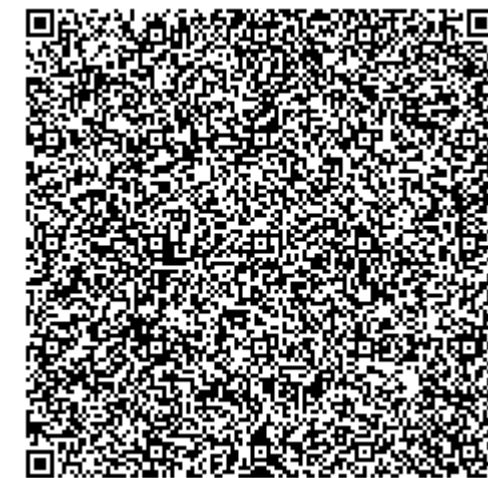
Code : 08

Phone : 8440008807

GSTIN : 08BNSPJ0324A1ZD

PAN No. BNSPJ0324A

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS PDC

Transporter :

Despatch Doc. No.:

Vehicle No : RJ14GL7750

Delivery Station : SANGANER

Eway Bill No. : 751423273235

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*58/30*30/63" ROLL NO: AS PAR PACKING SLIP ROLLS: 20 FOLD:100	551611	0.00	9,915.90	40.26	0.00 + 0.00	5.00	399,214.13
		Total	0.00	9,915.90		Total		399,214.13

Other Charges

Other Charges

0.17

CGST TAX

9,980.35

SGST TAX

9,980.35

Net Amount

419,175.00

Amount In Words : Rupees Four Lakh Nineteen Thousand One 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
551611	CGST 2.5%+SGST 2.5%	399,214.13	9,980.35	9,980.35

Remarks: 40.26,L-100,D-30

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