

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/392** Dated **13/06/2024** Pymt Mode: **CREDIT**IRN No **e46eb32e0772cbfb513444e149e269e7ec3a3154e7ba67e27e92d391
b107ba38**ACK No **172415187727143** Date : **13/06/2024**

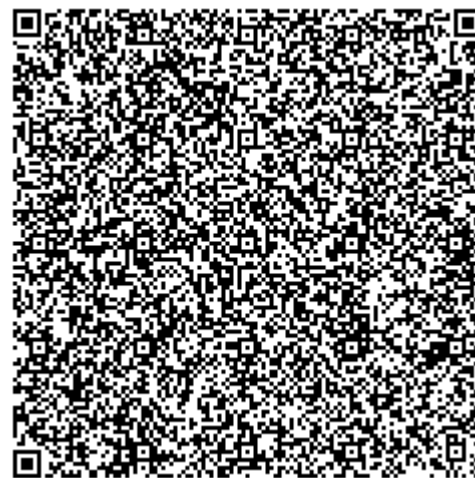
Buyer

JAFFRY EMBROIDERY**10-A,DUSAD NAGAR,BEHIND KOHINOOR
CINEMA****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJPPA4470L1ZW**PAN No. **AJPPA4470L**

Delivery Address :



Chllan No. :

Terms of Payment : **90-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **81628*9**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **771435368835**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*56/30*30/63" ROLL NO: AS PER PACKING SLIP ROLLS: 9 FOLD: 100 CM	551611	0.00	5,103.00	31.27	0.00 + 0.00	5.00	159,570.81
		Total	0.00	5,103.00		Total		159,570.81

Other Charges

Other Charges	-0.35
CGST TAX	3,989.27
SGST TAX	3,989.27
Net Amount	167,549.00

Amount In Words : Rupees One Lakh Sixty Seven Thousand Five Hundred Forty Nine 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
551611	CGST 2.5%+SGST 2.5%	159,570.81	3,989.27	3,989.27

Remarks: 29.5+6%,D-90+10+2+6%,90-D**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