

TAX INVOICE

Original

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/12** Dated **05/04/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

JAIPUR

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

Phone :

GSTIN : **08ALKPG2119B1ZM**PAN No. **ALKPG2119B**

Delivery Address :

Chllan No. :

Terms of Payment :

Transporter : **AMAN ROAD LINES**Despatch Doc. No.: **230*1**

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	FANCY DUPPATA	540754	0.00	735.00	38.01	0.00 + 0.00	5.00	27,937.35
		Total	0.00	735.00		Total		27,937.35

Other Charges

Freight Inward

330.00

Other Charges **330.29**CGST TAX **706.68**SGST TAX **706.68**Net Amount **29,681.00****Amount In Words :** Rupees Twenty Nine Thousand Six Hundred Eighty One 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
540754	CGST 2.5%+SGST 2.5%	28,267.35	706.68	706.68

Remarks: ERFAN DYEAR**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