Original **TAX INVOICE**

SHREE HARI TEXTILE

NEAR MAHIMA SWEETS, SANGA SETU ROAD, VYASON KA

MOHALLA, SANGANER

Phone: 9166606060

State Code: 08 State: Rajasthan

GSTIN: 08AARPP1197L1ZW Pan No:

Invoice No. SL/95 Dated 25/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

JAFFRY EMBROIDERY

10-A, DUSAD NAGAR, BEHIND KOHINOOR

CINEMA

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

Phone:

GSTIN: PAN No. AJPPA4470L 08AJPPA4470L1ZW

Delivery Address:

Chllan No. :

Terms of Payment:

Transporter: MAHALAXMI TRANSWAYS

Despatch Doc. No.: 81434*6

Vehicle No:

Delivery Station: SANGANER

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V ROLL NO: 995-1000 ROLLS: 6 FOLD: 100 CM	551611	0.00	4,599.00	30.21	0.00 + 0.00	5.00	138,935.79
		Total	0.00	4,599.00		Total		138,935.79

Other Charges

Other Charges

0.43

CGST TAX

3,473.39

SGST TAX

3,473.39

Net Amount

145,883.00

Amount In Words: Rupees One Lakh Forty Five Thousand Eight Hundred Eighty Three 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%	138,935.79	3,473.39	3,473.39

Remarks: 28.50+6%,D-90/F M DYEAR KO DIYA

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE HARI TEXTILE **Authorised Signatory**