

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/350 Dated 07/06/2024 Pymt Mode: CREDIT

IRN No 6d6a3b7c701eabc5f8f39d5eb9c12a92b2c7e76657f0310b0fcf4f3341
15e9a5

ACK No 172415151629116 Date : 07/06/2024

Buyer

R S CREATIONS

GROUND FLOOR,01,NAMDEV
COLONI,,KHOKABAS

SANGANER

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9314883988

GSTIN : 08GOOPP9402M1Z2

PAN No. GOOPP9402M

Delivery Address :

Chllan No. : AAISHA-4031

Terms of Payment : 45-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No : RJ14EQ4297

Delivery Station : SANGANER

Eway Bill No. : 781434081952

Broker : PRITAM JI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED R F D FOLD:97 132.1,163.2,151.0,140.0,148.0,144.0,142.0,107.8, 107.9,125.0,150.0,153.0,142.0,151.0	551611	14.00	1,957.00	38.01	0.00 + 0.00	5.00	74,385.57
2	RAYON DYED D/ANKITA,FOLD:97 150.0,151.0,151.0,144.5,151.0,102.0,138.0,95.9, 98.6,139.0,155.1,137.0,139.0,103.9,85.7	551611	15.00	1,941.70	41.01	0.00 + 0.00	5.00	79,629.12
		Total	29.00	3,898.70		Total		154,014.69

Other Charges

Other Charges	-0.43
CGST TAX	3,850.37
SGST TAX	3,850.37
Net Amount	161,715.00

Amount In Words : Rupees One Lakh Sixty One Thousand Seven Hundred Fifteen 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

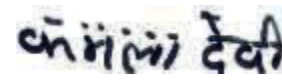
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
551611	CGST 2.5%+SGST 2.5%	154,014.69	3,850.37	3,850.37

Remarks: KUNDAN GADI

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