

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/642 Dated 01/08/2024 Pymt Mode: CREDIT

IRN No d0f43c708e4aab31241bb19b6c942e41912fc8b0a2e9fb31b0add656
9582dd83

ACK No 172415515316300 Date : 02/08/2024

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

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAAZMEEN 540752 LEMON RANI DOUBL COLOR DUPATTA 200 PC 403.5/3	540752	3.00	403.50	22.01	0.00 + 0.00	5.00	8,881.04
2	NAAZMEEN 540752 DYEING 200 PC 400.0/3	540752	3.00	400.00	11.50	0.00 + 0.00	5.00	4,600.00
		Total	6.00	803.50		Total		13,481.04

Other Charges

Other Charges	-0.10
CGST TAX	337.03
SGST TAX	337.03
Net Amount	14,155.00

Amount In Words : Rupees Fourteen Thousand One Hundred Fifty Five 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
540752	CGST 2.5%+SGST 2.5%	13,481.04	337.03	337.03

Remarks: AJJU

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