

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/647 Dated 02/08/2024 Pymt Mode: CREDIT

IRN No 1a17218b1d689da771763deec141a6351737d1abe44b558bd3e140d
8d11358ff

ACK No 172415518074265 Date : 02/08/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

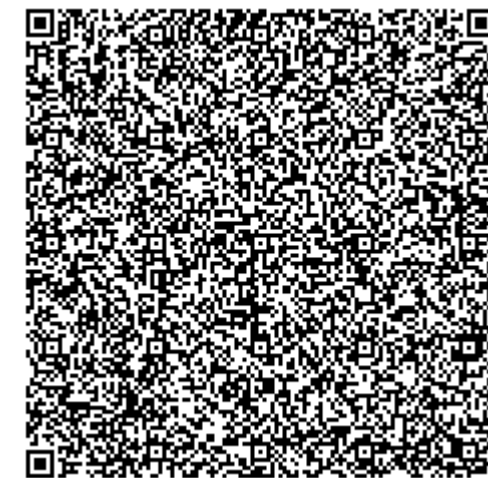
Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

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 310 PC PLAIN DUPATTA 2.25 MTR CUT 703.5/6	540752	6.00	703.50	22.01	0.00 + 0.00	5.00	15,484.04
2	NAAZMEEN 540752 DYEING 310 PC *2.25 MTR CUT 310.0/2	540752	2.00	310.00	13.50	0.00 + 0.00	5.00	4,185.00
		Total	8.00	1,013.50		Total		19,669.04

Other Charges

Other Charges

0.50

CGST TAX

491.73

SGST TAX

491.73

Net Amount

20,653.00

Amount In Words : Rupees Twenty Thousand Six Hundred Fifty Three 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%	19,669.04	491.73	491.73

Remarks: SELF

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