

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/164 Dated 07/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

STAR PRODUCT

SHOP NO.3 1ST FLOOR,SHREE DEV

PALAZA,OPP ICICI BANK,NAGAR NIGAM

ROAD,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DQDPS1252J1ZN

PAN No. DQDPS1252J

Delivery Address :

Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 81449*16

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 741426135108

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON GREY 53" ROLL NO: H/60174-H/60189 ROLLS: 16 FOLD: 100 CM	551611	0.00	10,066.00	35.81	0.00 + 0.00	5.00	360,463.46
		Total	0.00	10,066.00		Total		360,463.46

Other Charges

Other Charges

0.36

CGST TAX

9,011.59

SGST TAX

9,011.59

Net Amount

378,487.00

Amount In Words : Rupees Three Lakh Seventy Eight Thousand Four Hundred Eighty Seven 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%	360,463.46	9,011.59	9,011.59

Remarks:

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