

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/837 Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 934ade1191954e1714fb35d67b236316d31b5322da4fbab5c4035535
4d0c822e

ACK No 172415877309433 Date : 26/09/2024

Buyer

MURLI DHAR

78-BJaipur, Parsvnath Narayan City

SANGANER

Pin : 302029

State : Rajasthan

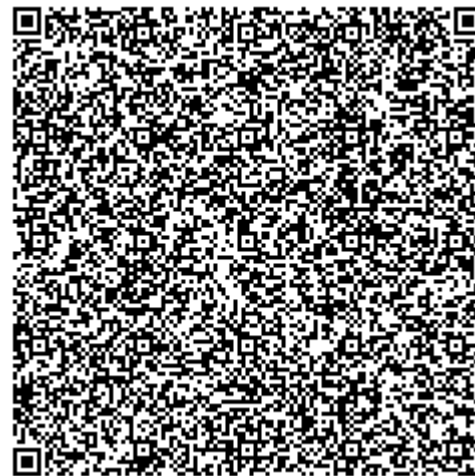
Code : 08

Phone : 8949400478,9887085808

GSTIN : 08FIUPD6923E1ZY

PAN No. FIUPD6923E

Delivery Address :



Chllan No. : SRRF-1217

Terms of Payment : 7-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 RFD,L-97 CM 126.5,141.2,144.9,154.0,151.0	520811	5.00	717.60	41.51	0.00 + 0.00	5.00	29,787.58
		Total	5.00	717.60		Total		29,787.58

Other Charges

Other Charges	0.04
CGST TAX	744.69
SGST TAX	744.69
Net Amount	31,277.00

Amount In Words : Rupees Thirty One Thousand Two Hundred Seventy Seven 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
520811	CGST 2.5%+SGST 2.5%	29,787.58	744.69	744.69

Remarks: NEERAJ SOPRA

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