

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/15

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No 9a12be78989c7975ab6f6bfd695100b494caeea9f08b1f8b9a566443c
1298266

ACK No 172414742821238

Date : 05/04/2024

Buyer

BINDUJA EXPORTS PRIVATE LIMITED

H-139, RIICO INDUSTRIAL

AREA Jaipur, MANSAROVER

SANGANER

Pin : 302020

State : Rajasthan

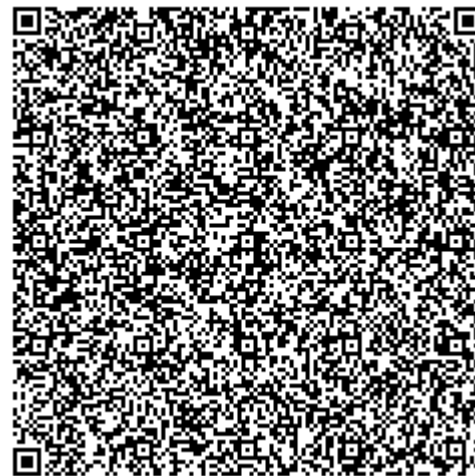
Code : 08

Phone : 8882390045

GSTIN : 08AALCB7769D1ZA

PAN No. AALCB7769D

Delivery Address : 83951*5,76950*5



Chllan No. :

Terms of Payment : 60-DAYS,PDC

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 741418372825

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 BALE NO: 1817-1821 BALES: 5 FOLD: 98 CM	520811	0.00	5,110.80	42.75	2.00 + 0.00	5.00	214,116.97
2	COTTON 520811 BALE NO: 1822-1826 BALES: 5 FOLD: 98 CM	520811	0.00	5,191.30	42.75	0.00 + 0.00	5.00	221,928.08
		Total	0.00	10,302.10		Total		436,045.05

Other Charges

PACKING EXP SAL

1300.00

Other Charges

1,299.71

CGST TAX

10,933.62

SGST TAX

10,933.62

Net Amount

459,212.00

Amount In Words : Rupees Four Lakh Fifty Nine Thousand Two Hundred Twelve 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
520811	CGST 2.5%+SGST 2.5%	437,345.05	10,933.62	10,933.62

Remarks: 42.75,L-100,D-60

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