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/641 Dated 01/08/2024 Pymt Mode: CREDIT

IRN No a1b8d10c1d7139cb5c98d8b31d65f9ebf19569d83f9f5a665df26d329

6b49eb4

ACK No 172415515174087 Date: 02/08/2024

Buyer

NISHTHA ENTERPRISES

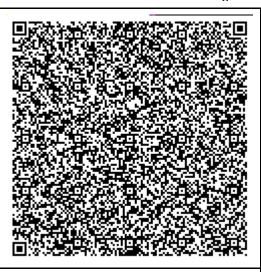
91/50Mansarovar, Patel Marg

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:

Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
NAAZMEEN 540752 GREEN LEHERIYA 105 PC *2.25 MTR CUT	540752	2.00	238.25	22.01	0.00 + 0.00	5.00	5,243.88
238.25/2 NAAZMEEN 540752 DYEING 105 PC LEHERIYA	540752	2.00	210.00	12.00	0.00 + 0.00	5.00	2,520.00
210.0/2							
	Total	4.00	448.25		Total		7,763.88
	NAAZMEEN 540752 GREEN LEHERIYA 105 PC *2.25 MTR CUT 238.25/2 NAAZMEEN 540752 DYEING 105 PC LEHERIYA	NAAZMEEN 540752 GREEN LEHERIYA 105 PC *2.25 MTR CUT 238.25/2 NAAZMEEN 540752 DYEING 105 PC LEHERIYA 210.0/2	NAAZMEEN 540752 540752 2.00 GREEN LEHERIYA 105 PC *2.25 MTR CUT 238.25/2 NAAZMEEN 540752 540752 DYEING 105 PC LEHERIYA 210.0/2	NAAZMEEN 540752 540752 2.00 238.25 GREEN LEHERIYA 105 PC *2.25 MTR CUT 238.25/2 NAAZMEEN 540752 540752 2.00 210.00 DYEING 105 PC LEHERIYA 210.0/2	NAAZMEEN 540752 GREEN LEHERIYA 105 PC *2.25 MTR CUT 238.25/2 NAAZMEEN 540752 DYEING 105 PC LEHERIYA 210.0/2 540752 540752 2.00 238.25 22.01 238.25 22.01 238.25 210.00 12.00	NAAZMEEN 540752 GREEN LEHERIYA 105 PC *2.25 MTR CUT 238.25/2 NAAZMEEN 540752 DYEING 105 PC LEHERIYA 210.0/2 540752 540752 2.00 238.25 22.01 0.00 + 0.00 12.00 0.00 + 0.00	NAAZMEEN 540752 GREEN LEHERIYA 105 PC *2.25 MTR CUT 238.25/2 NAAZMEEN 540752 DYEING 105 PC LEHERIYA 1540752 540752 540752 540752 540752 2.00 238.25 22.01 0.00 + 0.00 5.00 12.00 0.00 + 0.00 5.00 5.00 5.00

TAX INVOICE

Other Charges

Other Charges -0.08

CGST TAX 194.10 SGST TAX 194.10

Net Amount 8,152.00

Amount In Words: Rupees Eight Thousand One Hundred Fifty Two 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%	7,763.88	194.10	194.10

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

