

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/38

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 5bb90ac43cd244e4bf6307f21d313c8ca7c2bfb3c3b804c10cffde882
3f18a65

ACK No 172414802976858

Date : 15/04/2024

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	RAYON DYED 58-PIC,L-97 135.0,145.0,145.0,151.0	551611	4.00	576.00	39.51	0.00 + 0.00	5.00	22,757.76
		Total	4.00	576.00		Total		22,757.76

Other Charges

Other Charges

0.36

CGST TAX

568.94

SGST TAX

568.94

Net Amount

23,896.00

Amount In Words : Rupees Twenty Three Thousand Eight Hundred Ninety Six 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%	22,757.76	568.94	568.94

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