

SHREE HARI TEXTILENEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA
MOHALLA,SANGANER

Phone: 9166606060

State : **Rajasthan**State Code : **08**GSTIN : **08AARPP1197L1ZW**

Pan No :

Invoice No. **SL/628** Dated **30/07/2024** Pymt Mode: **CREDIT**IRN No **731dd448442a60cb32b736254e1b381aaf7a672de99488da2430ace1a4a12dbb**ACK No **172415493796978** Date : **30/07/2024**

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

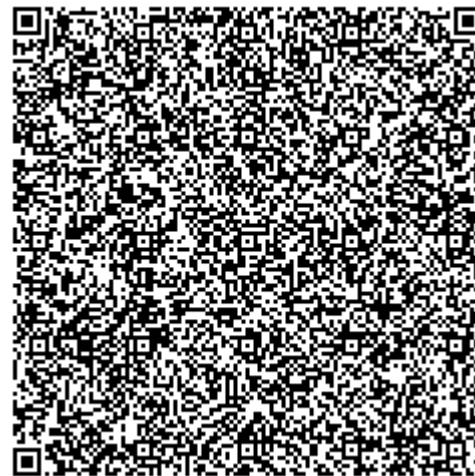
JAIPUR

Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ALKPG2119B1ZM**PAN No. **ALKPG2119B**

Delivery Address :



Chllan No. :

Terms of Payment : **25-DAYS**Transporter : **AMAN ROAD LINES**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **771447184414**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO 540754 FOLD: 95 6358.5/60	540754	60.00	6,358.50	23.25	5.00 + 0.00	5.00	140,443.37
		Total	60.00	6,358.50		Total		140,443.37

Other Charges

Freight Inward

1650.00

Other Charges **1,649.97**CGST TAX **3,552.33**SGST TAX **3,552.33**Net Amount **149,198.00****Amount In Words :** Rupees One Lakh Forty Nine Thousand One Hundred Ninety Eight 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
540754	CGST 2.5%+SGST 2.5%	142,093.37	3,552.33	3,552.33

Remarks: AMAN GADI+PANDIT GADI+JATIN**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