

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/605** Dated **26/07/2024** Pymt Mode: **CREDIT**IRN No **7d9dee027b855e279adfbefdee19be7e7b74aee315a1171c1a217bae
f5fb0abd**ACK No **172415468276232** Date : **26/07/2024**

Buyer

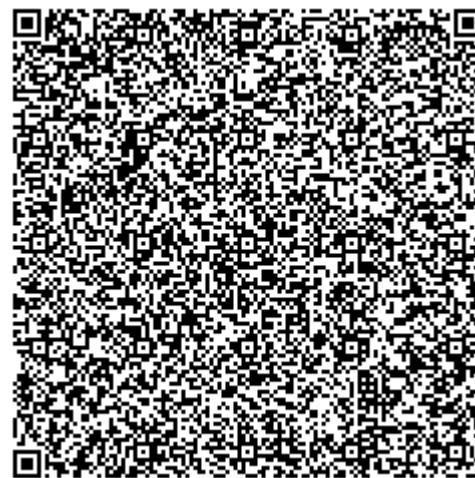
Vaishnavi Creation

Plot No.80Jaipur, Krishna

City,Block-B

SANGANERPin : **302029**State : **Rajasthan**Code : **08**Phone : **9714025905**GSTIN : **08AJTPB7134L1ZS**PAN No. **AJTPB7134L**

Delivery Address :



Chllan No. :

Terms of Payment : **45-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **91081*11**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **741446181053**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON GREY 53 AIRJET 54" BALE NO: 2257-2266, 2308 TOTAL BALES: 11 FOLD: 100 CM	551611	0.00	5,419.40	35.80	0.00 + 0.00	5.00	194,014.52
		Total	0.00	5,419.40		Total		194,014.52

Other Charges

Other Charges	-0.24
CGST TAX	4,850.36
SGST TAX	4,850.36
Net Amount	203,715.00

Amount In Words : Rupees Two Lakh Three Thousand Seven Hundred Fifteen 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
551611	CGST 2.5%+SGST 2.5%	194,014.52	4,850.36	4,850.36

Remarks: 34.75+3%,L-100,45-DAYS**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