

DEBIT NOTE / PURCHASE RETURN

SHREE HARI TEXTILE NEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA MOHALLA SANGANER Phone: 9166006060 State : Rajasthan State Code : 08 GSTIN : 08AARPP1197L1ZW Pan No : Buyer M.T. FASHION TRIPUR State : Tamil Nadu Code : 33 GSTIN : 33ABKFM7721K1Z0 PAN No. ABKFM7721K		D.Note No. PR/11		Dated 06/12/2024			
		Truck No		Ref No. 2376 Ref Dated 06/12/2024			
		Despatch Document No:		Dated 06 /12/2024			
		Despatch Through MAHALAXMI TRANSWAYS		Delivery Station TIRUPUR			
		Delivery Address 91785*10,91786*10					
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAYON CLOTH 63 AIRJET BALE NO: 18640-18659 TOTAL BALES: 20 FOLD: 97 CM	551611	10,552.5	0.00	39.27	5.00	401,965.00
		Total	0,552.5	0	Total	401,965.00	
Other Charges Rounding Differ -0.25					Other Charges -0.25 IGST TAX 20,098.25 Net Amount 422,063.00		
Amount In Words Rupees Four Lakh Twenty Two Thousand Sixty Three Only.							
		HSN Code	Tax Description		Assessable Value		IGST Value
		551611	IGST 5.0%		401,965.00		20,098.25
Remarks:							
For SHREE HARI TEXTILE Authorised Signatory							