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/694 Dated 14/08/2024 Pymt Mode: CREDIT

IRN No fc4ba5d77a59f83b5f74d7e7866cadb608979da23bc7d2b81b86e6a0

0ac072c5

ACK No 172415596340351 Date: 14/08/2024

Buyer

NISHTHA ENTERPRISES

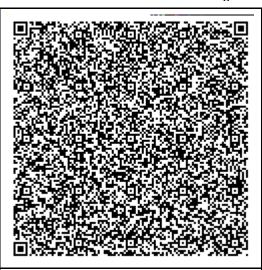
91/50Mansarovar, Patel Marg

SANGANER Pin: 302020 State: Rajasthan Code: 08

Phone: **9772930109**

GSTIN: 08AHGPR7060L1ZT PAN No. AHGPR7060L

Delivery Address:



Chllan No.: 1273

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 RED,FOLD:97 100.0,72.8,144.0,63.5,109.0,164.0 | 551611 | 6.00 | 653.30 | 40.51 | 0.00 + 0.00 | 5.00 | 26,465.18 |
| | | Total | 6.00 | 653.30 | | Total | | 26,465.18 |

Other Charges

Other Charges -0.44

CGST TAX 661.63 SGST TAX 661.63

Net Amount 27,788.00

Amount In Words: Rupees Twenty Seven Thousand Seven Hundred Eighty 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 | CGST | SGST |
|---|----------|---------------------|------------|--------|--------|
| | | | Value | Value | Value |
| 4 | 551611 | CGST 2.5%+SGST 2.5% | 26,465.18 | 661.63 | 661.63 |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |

Remarks: SHREE RAM PRINTERS

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

