

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/112 Dated 27/04/2024 Pymt Mode: CREDIT

IRN No 3bfbb93e634c3a505143bc41aff1f9c00e72083b9646f382d00fe25a42
27122e

ACK No 172414877595448 Date : 27/04/2024

Buyer

VR FASHIONS PRITAM JI
A-28,GROUND FLOOR,BEHIND WIRELESS
OFFICE,NAMDEV COLONY,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAXPS4775C1ZZ

PAN No. BAXPS4775C

Delivery Address :

Chllan No. : AD-3690,3691
Terms of Payment : 45-DAYS
Transporter :
Despatch Doc. No.:
Vehicle No : RJ14GL7750
Delivery Station : SANGANER
Eway Bill No. : 761423795084
Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED R F D FOLD:97 70.3,143.0,151.0,147.7,150.0,151.0,151.0,164.5, 131.5,151.0,151.0,151.0	551611	12.00	1,713.00	37.01	0.00 + 0.00	5.00	63,398.13
2	RAYON DYED HINA KHAN FOLD:97 2479.2-206 MTR VAPAS MANGAYA 151.0,149.0,130.0,150.0,151.0,130.0,121.0,146.0 ,151.0,151.0,126.0,151.0,165.9,123.0,136.5,140. 8,206.0,-206.0	551611	16.00	2,273.20	40.01	0.00 + 0.00	5.00	90,950.73
		Total	28.00	3,986.20		Total		154,348.86

Other Charges

Other Charges	-0.30
CGST TAX	3,858.72
SGST TAX	3,858.72
Net Amount	162,066.00

Amount In Words : Rupees One Lakh Sixty Two Thousand Sixty Six Only.

Our Bankers :

AXIS BANK LTD,SANGANER,JAIPUR
A/C NO. : 923030016734013
IFSC CODE : UTIB0004954

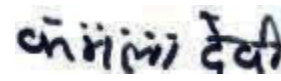
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
551611	CGST 2.5%+SGST 2.5%	154,348.86	3,858.72	3,858.72

Remarks: KUNDAN TO SARVESH PRINTER

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