## 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/207 Dated 13/05/2024 Pymt Mode: CREDIT

IRN No 1622a2a63e6badf36fbcb9ee2be1cd6fb0a68cf2b46ed72b86587cba

1646fcf3

ACK No 172414983682469 Date: 13/05/2024

Buyer

## **ADITI FASHION SAPNA DYEING**

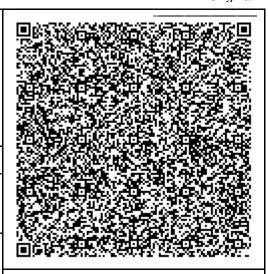
13,HANUMAN CITY 2ND,INDRAPURI COLONY,SEETAPURA,SAGANER

JAIPUR Pin: 302022 State: Rajasthan Code: 08

Phone: **9166640913** 

GSTIN: 08AMSPA0307J1Z7 PAN No. AMSPA0307J

Delivery Address:



Chilan No.: 1014,1016 Terms of Payment: 45-DAYS

Transporter:
Despatch Doc. No.:
Vehicle No: RJ14GL7750
Delivery Station: SANGANER
Eway Bill No.: 731427738594

Broker:

| SNo. | Description Of Goods  | HSN Code | Than  | MTR.     | Rate  | Discount    | GST<br>Rate | Amount     |
|------|---|----------|-------|----------|-------|-------------|-------------|------------|
| 1    | NAAZMEEN DYED<br>PINK CROSS LEHERIYA 600+313 N,BLUE<br>PLAIN=913  | 540710   | 0.00  | 1,832.50 | 21.01 | 0.00 + 0.00 | 5.00        | 38,500.83  |
| 2    | NAAZMEEN 2<br>DYEING PLAIN 313 N BLUE   | 540710   | 0.00  | 626.00   | 6.00  | 0.00 + 0.00 | 5.00        | 3,756.00   |
| 3    | NAAZMEEN 2<br>CROSS LHERIYA PINK DYEING 600 PC  | 540710   | 0.00  | 2,400.00 | 6.00  | 0.00 + 0.00 | 5.00        | 14,400.00  |
| 4    | DULL DOBBY DYED 520819<br>S KATHA RANI 109 MTR GR JAMA KIA FOLD:97  | 520819   | 6.00  | 631.20   | 52.51 | 0.00 + 0.00 | 5.00        | 33,144.31  |
| 5    | 106.2,97.3,105.5,98.0,123.0,104.1,106.1,-109.0 RAYON DYED WHITE,FOLD:97 131.0,23.5,23.9,149.5,133.9,115.2,112.9 | 551611   | 7.00  | 689.90   | 38.01 | 0.00 + 0.00 | 5.00        | 26,223.10  |
|      |   | Total    | 13.00 | 6,179.60 |       | Total       | 1           | 116,024.24 |

TAX INVOICE

**Other Charges** 

 Other Charges
 -0.46

 CGST TAX
 2,900.61

 SGST TAX
 2,900.61

 Net Amount
 121,825.00

Amount In Words: Rupees One Lakh Twenty One Thousand Eight Hundred Twenty Five Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 540710   | CGST 2.5%+SGST 2.5% | 56,656.83           | 1,416.42      | 1,416.42      |  |
| 520819   | CGST 2.5%+SGST 2.5% | 33,144.31           | 828.61        | 828.61        |  |
| 551611   | CGST 2.5%+SGST 2.5% | 26,223.10           | 655.58        | 655.58        |  |
|          |                     |                     |               |               |  |
|          |                     |                     |               |               |  |
|          |                     |                     |               |               |  |

**Remarks:** SELF+SANTRAM RIKSHA



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

