

## 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/538 Dated 13/07/2024 Pymt Mode: CREDIT

IRN No 05e44bcbe28f6dc782c2a39ed1d089ff55f9898f9994cb9d9103259b2  
e3e0167

ACK No 172415390942047 Date : 13/07/2024

Buyer

ADITI FASHION SAPNA DYEING

13,HANUMAN CITY 2ND,INDRAPURI

COLONY,SEETAPURA,SANGANER

JAIPUR

Pin : 302022

State : Rajasthan

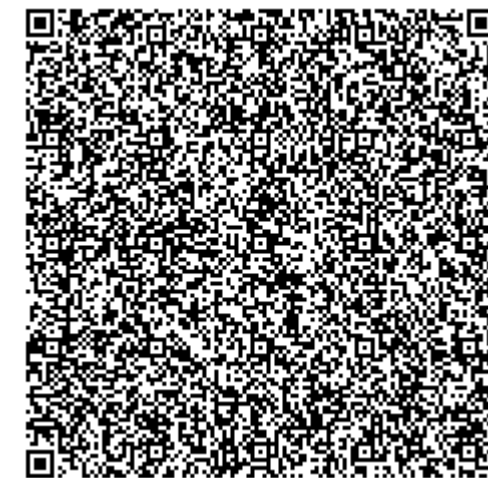
Code : 08

Phone : 9166640913

GSTIN : 08AMSPA0307J1Z7

PAN No. AMSPA0307J

Delivery Address :



Chllan No. :

Terms of Payment : 45-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	NAAZMEEN 540752 310 PC CROSS LEHERIYA FOLD:95  625.5/5	540752	5.00	625.50	21.51	0.00 + 0.00	5.00	13,454.51
2	NAAZMEEN 540752 310 PC DYEING CROSS LEHERIYA  310.0/2	540752	2.00	310.00	24.00	0.00 + 0.00	5.00	7,440.00
3	RAYON DYED WHITE,FOLD:97  74.0,148.0,154.0,192.1,170.0	551611	5.00	738.10	39.51	0.00 + 0.00	5.00	29,162.33
		Total	12.00	1,673.60		Total		50,056.84

## Other Charges

Other Charges

0.32

CGST TAX

1,251.42

SGST TAX

1,251.42

Net Amount

52,560.00

Amount In Words : Rupees Fifty Two Thousand Five Hundred Sixty 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
540752	CGST 2.5%+SGST 2.5%	20,894.51	522.36	522.36
551611	CGST 2.5%+SGST 2.5%	29,162.33	729.06	729.06

Remarks: GANESH TAXI

## 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