

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/334 Dated 06/06/2024 Pymt Mode: CREDIT

IRN No 09f5d00780130e53a01f7c5b73251a5251707b3a004dbe169a9116b4
76a6547b

ACK No 172415139447875 Date : 06/06/2024

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. : 1063

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 771433666421

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 RANI 139.0,171.8,153.2,105.1,138.1	520811	5.00	707.20	48.51	0.00 + 0.00	5.00	34,306.27
2	COTTON DYED 520811 COFFIE 152.6,170.0,204.5,204.0	520811	4.00	731.10	48.51	0.00 + 0.00	5.00	35,465.66
3	COTTON DYED 520811 RANI 119.0,176.0,154.0,134.2,129.0	520811	5.00	712.20	48.51	0.00 + 0.00	5.00	34,548.82
		Total	14.00	2,150.50		Total		104,320.75

Other Charges

Other Charges

0.21

CGST TAX

2,608.02

SGST TAX

2,608.02

Net Amount

109,537.00

Amount In Words : Rupees One Lakh Nine Thousand Five Hundred Thirty Seven 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

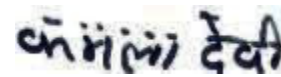
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
520811	CGST 2.5%+SGST 2.5%	104,320.75	2,608.02	2,608.02

Remarks:

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