

SHREE HARI TEXTILENEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA
MOHALLA,SANGANER

Phone: 9166606060

State : **Rajasthan**State Code : **08**GSTIN : **08AARPP1197L1ZW**

Pan No :

Invoice No. **SL/781** Dated **04/09/2024** Pymt Mode: **CREDIT**IRN No **0ec94c161b8ee6233f7456bbf77558485c2c158cbceb1572bb85367e
47ce555a**ACK No **172415728648780** Date : **04/09/2024**

Buyer

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

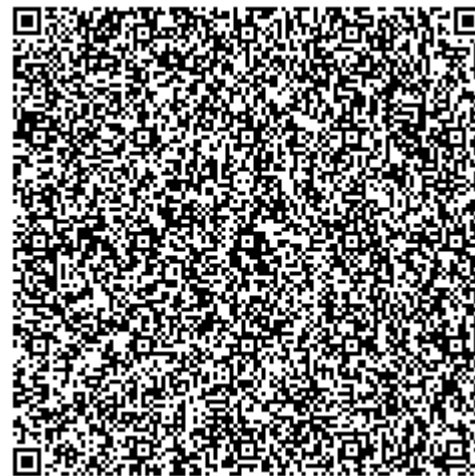
JAIPUR

Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BAXPS4775C1ZZ**PAN No. **BAXPS4775C**

Delivery Address :

Chllan No. : **1309**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	COTTON DYED 520811 RANI,S-LINE KATHA ,FOLD:97 107.0,106.3,106.6,98.0,105.0	520811	5.00	522.90	24.25	0.00 + 0.00	5.00	12,680.33
2	COTTON DYED 520811 ORANGE,S-LINE KATHA,FOLD:97 105.0,110.8,96.5,109.0,108.7	520811	5.00	530.00	24.25	0.00 + 0.00	5.00	12,852.50
3	COTTON DYED 520811 RAMA S-LINE KATHA ,FOLD:97 106.0,108.0,110.2,118.1	520811	4.00	442.30	24.25	0.00 + 0.00	5.00	10,725.78
		Total	14.00	1,495.20		Total		36,258.61

Other Charges

Other Charges	0.47
CGST TAX	906.46
SGST TAX	906.46
Net Amount	38,072.00

Amount In Words : Rupees Thirty Eight Thousand Seventy Two 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%	36,258.61	906.46	906.46

Remarks: JATIN+VIKAS**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