

## 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/270 Dated 25/05/2024 Pymt Mode: CREDIT

IRN No a43ffd6de0ca1816a46d942134f9cda0432d4c21fb04e420062cc6e1d  
3775c9e

ACK No 172415058504031 Date : 25/05/2024

Buyer

Satygeet Enterprises

Shyam Vihar A68Sanganer, Rampura  
Road

SANGANER

Pin : 302029

State : Rajasthan

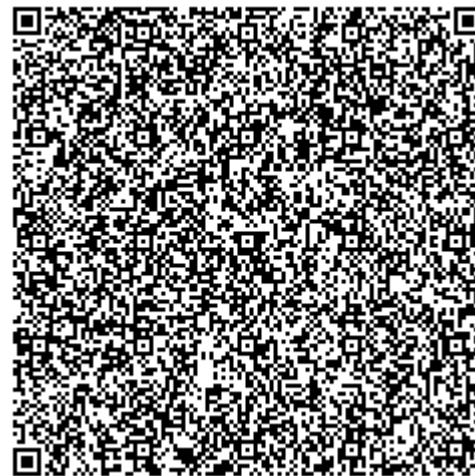
Code : 08

Phone :

GSTIN : 08LOJPS4583L1ZT

PAN No. LOJPS4583L

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 84726\*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 791430763114

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	DULL DOBBY 520819 S-KATHA BALE NO: 2000-2005 TOTAL BALES: 6 FOLD: 98 CM	520819	0.00	4,884.50	41.75	2.00 + 0.00	5.00	199,849.32
		Total	0.00	4,884.50		Total		199,849.32

## Other Charges

PACKING EXP SAL  
720.00

Other Charges 720.22

CGST TAX 5,014.23

SGST TAX 5,014.23

Net Amount 210,598.00

Amount In Words : Rupees Two Lakh Ten Thousand Five Hundred Ninety Eight 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
520819	CGST 2.5%+SGST 2.5%	200,569.32	5,014.23	5,014.23

Remarks: 41.75,L-100,30-DAYS

## 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