

## 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/26

Dated 11/04/2024

Pymt Mode: CREDIT

IRN No 6f73c0e9462d8a1be787d5123189018729aeee27fc8a0334524708b2  
912b85a5

ACK No 172414781386053

Date : 11/04/2024

Buyer

JAFFRY EMBROIDERY

10-A,DUSAD NAGAR,BEHIND KOHINOOR  
CINEMA

SANGANER

Pin : 302029

State : Rajasthan

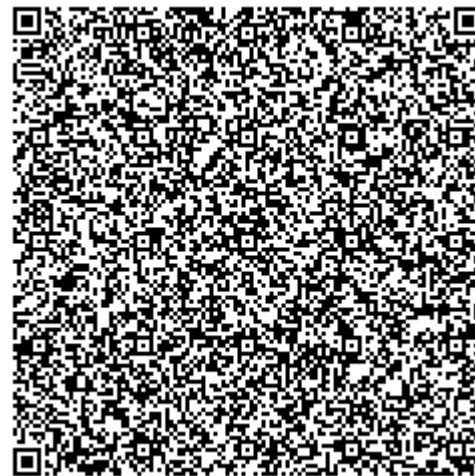
Code : 08

Phone :

GSTIN : 08AJPPA4470L1ZW

PAN No. AJPPA4470L

Delivery Address :



Chllan No. :

Terms of Payment : 90-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 81421\*16

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 751419789915

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 63" airjet BALE NO: 181743-181749, 181796-181804 TOTAL BALES: 16 FOLD: 100 CM	551611	0.00	10,131.00	39.49	0.00 + 0.00	5.00	400,073.19
		Total	0.00	10,131.00		Total		400,073.19

## Other Charges

Other Charges

0.15

CGST TAX

10,001.83

SGST TAX

10,001.83

Net Amount

420,077.00

Amount In Words : Rupees Four Lakh Twenty Thousand Seventy Seven Only.

## Our Bankers :

AXIS BANK LTD,SANGANER,JAIPUR

A/C NO. : 923030016734013

IFSC CODE : UTIB0004954

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
551611	CGST 2.5%+SGST 2.5%	400,073.19	10,001.83	10,001.83

Remarks: 37.25+6%,L-100,90-DAYS EID MUBARAK

## 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