

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/722 Dated 22/08/2024 Pymt Mode: CREDIT

IRN No e7b5f7264bfe566196474aa8dc2f745a93581dc4c91644857d2b1270f
9df2a16

ACK No 172415634869952 Date : 22/08/2024

Buyer

SAOOD CREATION

NEAR SHANI MANDIROJaipur, MUKHYE
BAZAR

SANGANER

Pin : 302029

State : Rajasthan

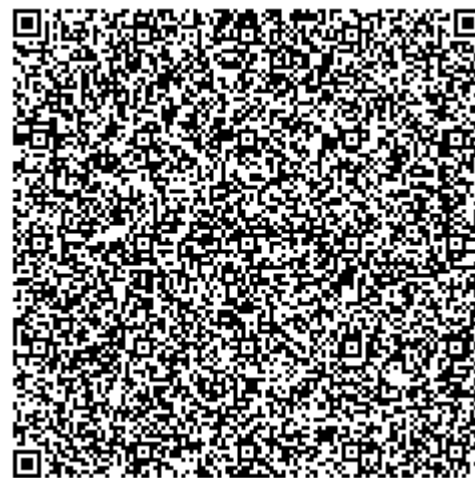
Code : 08

Phone : 9889691201

GSTIN : 08IBVPS9189A1ZM

PAN No. IBVPS9189A

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|--|----------|------|--------|-------|-------------|----------|----------|
| 1 | RAYON DYED RFD,FOLD:97 173.4 | 551611 | 1.00 | 173.40 | 35.01 | 0.00 + 0.00 | 5.00 | 6,070.73 |
| | | Total | 1.00 | 173.40 | | Total | | 6,070.73 |

Other Charges

| | |
|---------------|----------|
| Other Charges | -0.27 |
| CGST TAX | 151.77 |
| SGST TAX | 151.77 |
| Net Amount | 6,374.00 |

Amount In Words : Rupees Six Thousand Three Hundred Seventy Four 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 |
|----------|---------------------|------------------|------------|------------|
| 551611 | CGST 2.5%+SGST 2.5% | 6,070.73 | 151.77 | 151.77 |

Remarks: JATIN

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