

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/606 Dated 26/07/2024 Pymt Mode: CREDIT

IRN No 83f40ccd05f839c6cc89b0af9cd8140116adbfcfbd42b5ca1da513def
d650186

ACK No 172415469067534 Date : 26/07/2024

Buyer

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

JAIPUR

Pin : 302029

State : Rajasthan

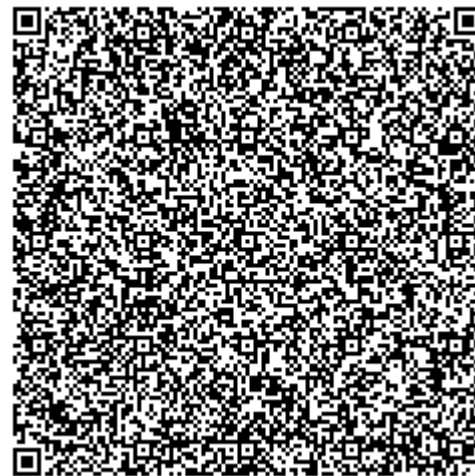
Code : 08

Phone :

GSTIN : 08BAXPS4775C1ZZ

PAN No. BAXPS4775C

Delivery Address :



Chllan No. :

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 FIROZI+MUSTURD S, KATHA ,FOLD:97 1704.2-1073.9 MTR FIROZI G R 100.9,106.1,107.9,107.8,104.3,93.0,116.0,107.3, 107.8,108.9,106.8,106.1,107.0,108.4,109.0,106.9 ,-1073.9	520811	6.00	630.30	25.01	0.00 + 0.00	5.00	15,763.80
2	COTTON DYED 520811 R,BLUE,FOLD:97 S KATHA 100.0,82.0,55.7,104.3,99.0,104.2,106.0	520811	7.00	651.20	25.01	0.00 + 0.00	5.00	16,286.51
		Total	13.00	1,281.50		Total		32,050.31

Other Charges

Other Charges	0.17
CGST TAX	801.26
SGST TAX	801.26
Net Amount	33,653.00

Amount In Words : Rupees Thirty Three Thousand Six Hundred Fifty Three 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%	32,050.31	801.26	801.26

Remarks: GANESH TAXI

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