

## 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/838 Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 8d896036234ba99b9b38663ee4598da627a55c5e38c39c70ca3108f3  
52202acc

ACK No 172415878340206 Date : 26/09/2024

Buyer

ADITI FASHION SAPNA DYEING

13,HANUMAN CITY 2ND,INDRAPURI

COLONY,SEETAPURA,SANGANER

JAIPUR

Pin : 302022

State : Rajasthan

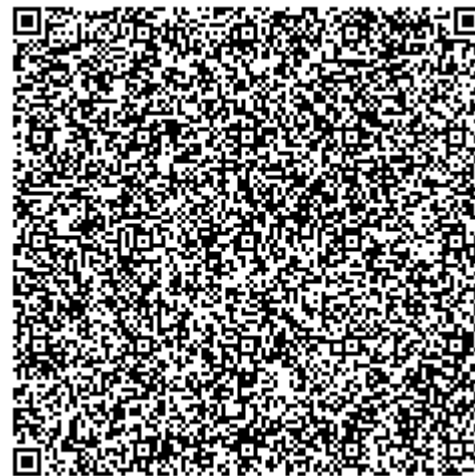
Code : 08

Phone : 9166640913

GSTIN : 08AMSPA0307J1Z7

PAN No. AMSPA0307J

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS

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	NAAZMEEN 540752 294 PC N,BLUE DUPATTA  593.5	540752	0.00	593.50	22.01	0.00 + 0.00	5.00	13,062.94
2	NAAZMEEN 540752 DYEING PLAIN 121 PC	540752	0.00	121.00	12.00	0.00 + 0.00	5.00	1,452.00
3	COTTON DYED 520811 DYEING PLAIN 173 PC  173.0/2	520811	2.00	173.00	12.00	0.00 + 0.00	5.00	2,076.00
		Total	2.00	887.50		Total		16,590.94

## Other Charges

Other Charges	-0.48
CGST TAX	414.77
SGST TAX	414.77
Net Amount	17,420.00

Amount In Words : Rupees Seventeen Thousand Four Hundred Twenty 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
540752	CGST 2.5%+SGST 2.5%	14,514.94	362.87	362.87
520811	CGST 2.5%+SGST 2.5%	2,076.00	51.90	51.90

## Remarks:

## 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