

## 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/19

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No a481511a5a49e1950224b61c8a5f862f98f2862288a7eb67857f3b85e  
1e5e163

ACK No 172414762788922

Date : 08/04/2024

Buyer

## GANPATI COLLECTION

SHOP NO-08, PLOT NO -66-A, KAMLA  
NAGAR, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9785039826

GSTIN : 08BCAPG1451L1ZS

PAN No. BCAPG1451L

Delivery Address :

Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 83957\*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 771419106376

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 SINGLE KATHA BALE NO: 1839-1844 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	5,231.25	41.01	2.00 + 0.00	5.00	210,242.89
		Total	0.00	5,231.25		Total		210,242.89

## Other Charges

PACKING EXP SAL  
720.00

Other Charges	719.97
CGST TAX	5,274.07
SGST TAX	5,274.07
Net Amount	221,511.00

Amount In Words : Rupees Two Lakh Twenty One Thousand Five Hundred Eleven 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
520811	CGST 2.5%+SGST 2.5%	210,962.89	5,274.07	5,274.07

Remarks: 41.01,L-100,45-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