

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/552 Dated 16/07/2024 Pymt Mode: CREDIT

IRN No 38f507257ecf68321889b217487104afe499fa0bd259ec9feb20c0bf77
ce9d3f

ACK No 172415406872436 Date : 16/07/2024

Buyer

KARAGWALS FAB

MAL KI DHANI, BAWADI KA BASS,
N.K.CHILDREN LIFE ACADEMY SCHOOL
SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

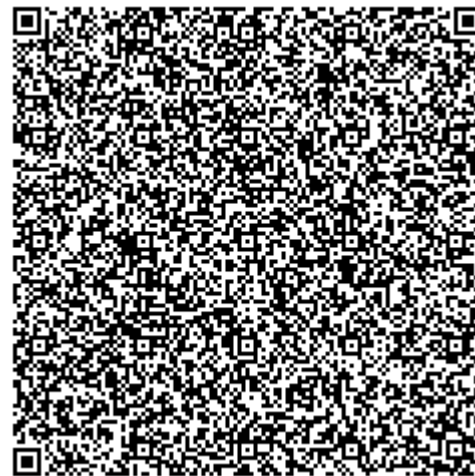
Code : 08

Phone : 9351226964

GSTIN : 08GTIPK9190L1ZS

PAN No. GTIPK9190L

Delivery Address :



Chllan No. : 1213

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 R.F.D.FOLD:97 60*60 143.4,146.3	520811	2.00	289.70	43.01	0.00 + 0.00	5.00	12,460.00
		Total	2.00	289.70		Total		12,460.00

Other Charges

Other Charges	0.00
CGST TAX	311.50
SGST TAX	311.50
Net Amount	13,083.00

Amount In Words : Rupees Thirteen Thousand Eighty 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%	12,460.00	311.50	311.50

Remarks: BY NEERAJ SOPRA

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