

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/417 Dated 19/06/2024 Pymt Mode: CREDIT

IRN No bd472422221d5c84ced9571558df7f84c468ea8f4f2f011d2357fdf4d2
6f27da

ACK No 172415222986489 Date : 19/06/2024

Buyer

R S CREATIONS

GROUND FLOOR,01,NAMDEV
COLONI,,KHOKABAS

SANGANER

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9314883988

GSTIN : 08GOOPP9402M1Z2

PAN No. GOOPP9402M

Delivery Address :

Chllan No. : 1087

Terms of Payment : 45-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No : RJ14GL7750

Delivery Station : SANGANER

Eway Bill No. : 751436812786

Broker : PRITAM JI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 60*60 RFD FOLD:97 105.0,107.0,105.0,27.0,105.0,60.1,63.1,33.2,107.1,30.0,76.2,109.0,110.5,110.0,105.0,94.1,106.9,73.5,32.1,109.0,111.1,108.7,108.0,103.0	520811	24.00	2,099.60	46.65	0.00 + 0.00	5.00	97,946.34
		Total	24.00	2,099.60		Total		97,946.34

Other Charges

Other Charges	0.34
CGST TAX	2,448.66
SGST TAX	2,448.66
Net Amount	102,844.00

Amount In Words : Rupees One Lakh Two Thousand Eight Hundred Forty 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
520811	CGST 2.5%+SGST 2.5%	97,946.34	2,448.66	2,448.66

Remarks: SAPNA BHAWAR JI

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