

SHREE HARI TEXTILENEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA
MOHALLA,SANGANER

Phone: 9166606060

State : **Rajasthan**State Code : **08**GSTIN : **08AARPP1197L1ZW**

Pan No :

Invoice No. **SL/345** Dated **07/06/2024** Pymt Mode: **CREDIT**IRN No **f912f07418066afb468f79960b4633833d3cd3f7d870723c3997ee4dc
081a164**ACK No **172415148053827** Date : **07/06/2024**

Buyer

ARCHANA TEXTILE**LAXMI NAGAR-DPLOT NO-05SANGANER,
CHAPOLO KI DHANI****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **8562009154**GSTIN : **08KZWPS4780Q1ZM**PAN No. **KZWPS4780Q**

Delivery Address :

Chllan No. :

Terms of Payment : **45-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **82361*6**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **701433965512**Broker : **SHAKIL BAI F M DYEAR**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED RED 151.0,110.1,58.0	551611	3.00	319.10	41.51	0.00 + 0.00	5.00	13,245.84
2	RAYON CLOTH BALE NO: 3182-3187 BALES: 6 FOLD: 98 CM	551611	0.00	5,158.00	30.81	0.00 + 0.00	5.00	158,917.98
		Total	3.00	5,477.10		Total		172,163.82

Other Charges

Other Charges

-0.02

CGST TAX

4,304.10

SGST TAX

4,304.10

Net Amount

180,772.00**Amount In Words :** Rupees One Lakh Eighty Thousand Seven Hundred Seventy Two 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
551611	CGST 2.5%+SGST 2.5%	172,163.82	4,304.10	4,304.10

Remarks: 30.51+3%,D-45**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