

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/106 Dated 26/04/2024 Pymt Mode: CREDIT

IRN No d37d3b814dcc96b62a468bebc6e41a2a05159590e676d40ecdddf1
54880c061

ACK No 172414868104411 Date : 26/04/2024

Buyer

JAFFRY EMBROIDERY

10-A,DUSAD NAGAR,BEHIND KOHINOOR
CINEMA

SANGANER

Pin : 302029

State : Rajasthan

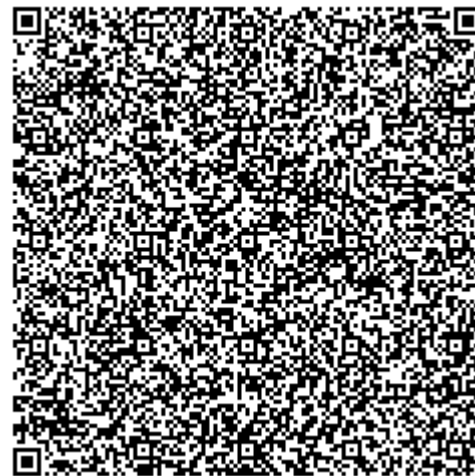
Code : 08

Phone :

GSTIN : 08AJPPA4470L1ZW

PAN No. AJPPA4470L

Delivery Address :



Chllan No. :

Terms of Payment : 90-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 81978*8,81979*7

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 701423409608

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 63" AIRJET BALE NO: 16138-16152 TOTAL BALES: 15 FOLD: 100 CM	551611	0.00	9,846.00	39.49	0.00 + 0.00	5.00	388,818.54
		Total	0.00	9,846.00		Total		388,818.54

Other Charges

Other Charges	-0.46
CGST TAX	9,720.46
SGST TAX	9,720.46
Net Amount	408,259.00

Amount In Words : Rupees Four Lakh Eight Thousand Two Hundred Fifty Nine 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
551611	CGST 2.5%+SGST 2.5%	388,818.54	9,720.46	9,720.46

Remarks: 37.25+6%,L-100,90-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