

TAX INVOICE

Original

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|---|----------------------|----------|---------------------|---|----------|------------------|------------|------------|
| 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. Dated SL/245 20/05/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker MUEED BHAI | | | | |
| Buyer F.K.FASHION PLOT NO. 14A, KAGZI ENCLAVE, JAIN NASIYA ROAD, SANGANER JAIPUR Pin : 302029 State : Rajasthan Code : 08 8504971056,9352923275 | | | | Buyer Details : GSTIN : 08CCVPA1118A1Z3 PAN No. CCVPA1118A | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | S.K.101 | 6211 | 11.00 | 0.00 | 736.19 | 5.00 | 8,098.09 | |
| | | Total | 11 | 0 | Total | 8,098.09 | | |
| Other Charges | | | | Other Charges 0.01 | | | | |
| | | | | CGST TAX 202.45 | | | | |
| | | | | SGST TAX 202.45 | | | | |
| | | | | Net Amount 8,503.00 | | | | |
| Amount In Words Rupees Eight Thousand Five Hundred Three Only. | | | | | | | | |
| <u>Our Bankers :</u> 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 |
| | | 6211 | CGST 2.5%+SGST 2.5% | | 8,098.09 | 202.45 | 202.45 | |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> 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 | | | | |