

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/774 Dated 04/09/2024 Pymt Mode: CREDIT

IRN No 22cfbcb24e13217e87708b7b8fe26176569a3f3fb53ee7fe619fa2285a
eddc02

ACK No 172415724612440 Date : 04/09/2024

Buyer

RAYEEN EMBROIDERY

TEJA JI KA BEDA,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

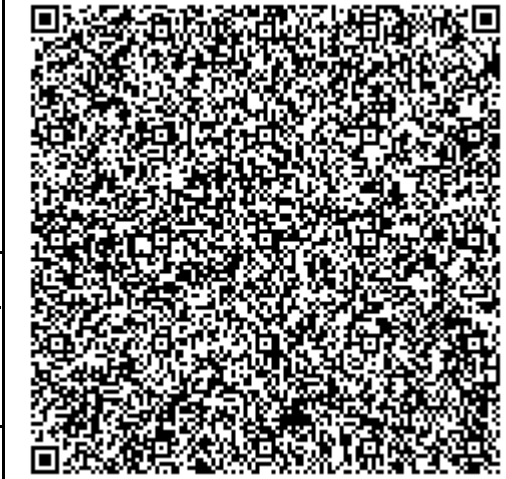
Code : 08

Phone : 9680813739

GSTIN : 08AGDPI0167K1ZF

PAN No. AGDPI0167K

Delivery Address :



Chllan No. : 1306

Terms of Payment : 45-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 741455920210

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED ONIAN,L-97 150.0,151.0,152.0,151.0,150.0,155.0,132.0	551611	7.00	1,041.00	41.01	0.00 + 0.00	5.00	42,691.41
2	RAYON DYED BLACK,L-97 101.0,125.5,151.0,156.0,87.0,142.6,151.0,120.2	551611	8.00	1,034.30	41.01	0.00 + 0.00	5.00	42,416.64
3	RAYON DYED MUSTRED,L-97 142.0	551611	1.00	142.00	41.01	0.00 + 0.00	5.00	5,823.42
4	RAYON DYED P/GREEN,L-97 128.5	551611	1.00	128.50	41.01	0.00 + 0.00	5.00	5,269.79
		Total	17.00	2,345.80		Total		96,201.26

Other Charges

Other Charges

-0.34

CGST TAX

2,405.04

SGST TAX

2,405.04

Net Amount

101,011.00

Amount In Words : Rupees One Lakh One Thousand Eleven 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%	96,201.26	2,405.04	2,405.04

Remarks: VASID

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