

**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/508** Dated **06/07/2024** Pymt Mode: **CREDIT**IRN No **1598530ac18f35efe68d8a14e3e9418faacf0acbb74384fe0a97dda7b7c7be02**ACK No **172415346378595** Date : **06/07/2024**

Buyer

**MAHAVEER TEXTILES**

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

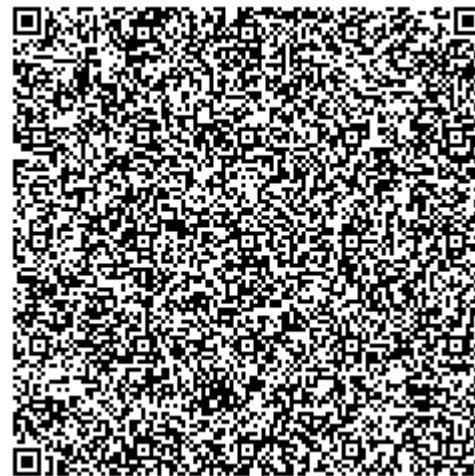
JAIPUR

Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ALKPG2119B1ZM**PAN No. **ALKPG2119B**

Delivery Address :



Chllan No. :

Terms of Payment : **60-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **84806\*6**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **701441358618**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520819 "S" KATHA BALE NO: 2184-2189 TOTAL BALES: 6 FOLD: 98 CM	520819	0.00	5,164.25	40.01	2.00 + 2.00	5.00	198,439.42
		Total	0.00	5,164.25		Total		198,439.42

**Other Charges**

PACKING EXP SAL

720.00

Other Charges 719.60

CGST TAX 4,978.99

SGST TAX 4,978.99

Net Amount 209,117.00

**Amount In Words** : Rupees Two Lakh Nine Thousand One Hundred Seventeen 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
520819	CGST 2.5%+SGST 2.5%	199,159.42	4,978.99	4,978.99

**Remarks:** 40.01-2%,L-100,60-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