

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

Phone: 9166606060

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

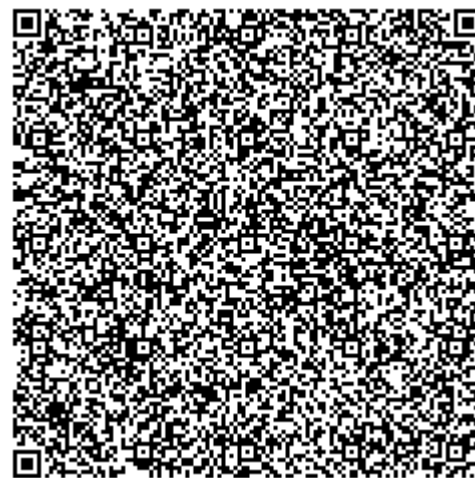
Pan No :

Invoice No. **SL/257** Dated **23/05/2024** Pymt Mode: **CREDIT**IRN No **a68ba9ef573e727f195d1656039bd297eee01a76990e1020ccede8d6
2efc2f4e**ACK No **172415046495758** Date : **23/05/2024**

Buyer

ADITI FASHION SAPNA DYEING**13,HANUMAN CITY 2ND,INDRAPURI****COLONY,SEETAPURA,SANGANER****JAIPUR**Pin : **302022**State : **Rajasthan**Code : **08**Phone : **9166640913**GSTIN : **08AMSPA0307J1Z7**PAN No. **AMSPA0307J**

Delivery Address :



Chllan No. :

Terms of Payment : **45-DAYS**

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAZMIN 540741 PINK CROSS LEHERIYA 501+504=1005 PC	540741	0.00	2,019.50	21.01	0.00 + 0.00	5.00	42,429.70
2	NAZMIN 540741 DYEING 1005 PC	540741	0.00	1,005.00	24.00	0.00 + 0.00	5.00	24,120.00
		Total	0.00	3,024.50		Total		66,549.70

Other Charges

Other Charges	-0.18
CGST TAX	1,663.74
SGST TAX	1,663.74
Net Amount	69,877.00

Amount In Words : Rupees Sixty Nine Thousand Eight Hundred Seventy Seven 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
540741	CGST 2.5%+SGST 2.5%	66,549.70	1,663.74	1,663.74

Remarks: GANESH TAXI**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