TAX INVOICE

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/583 Dated 23/07/2024 Pymt Mode: CREDIT

IRN No 4ec952e61e6ab811480e8c4e27de01c6dde5512d8d1ae2a3501354e

4ccf971ad

ACK No 172415448115085 Date: 23/07/2024

Buyer

NISHTHA ENTERPRISES

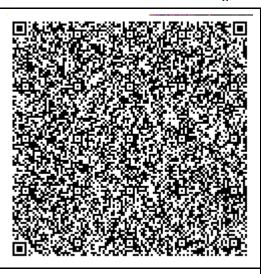
91/50Mansarovar, Patel Marg

SANGANER Pin: 302020 State: Rajasthan Code: 08

Phone: **9772930109**

GSTIN: 08AHGPR7060L1ZT PAN No. AHGPR7060L

Delivery Address:



Chllan No.: 1160

Terms of Payment: 30-DAYS

Transporter :
Despatch Doc. No.:

Vehicle No :

Delivery Station: SANGANER

Broker:

	Diokei .								
SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount	
1	NAAZMEEN 540752 BLACK DUPATTA 300 PC	540752	5.00	604.50	22.01	0.00 + 0.00	5.00	13,305.05	
	604.5/5								
2	NAAZMEEN 540752	540752	3.00	300.00	12.00	0.00 + 0.00	5.00	3,600.00	
	DYEING 300 PC								
	300.0/3								
		Total	8.00	904.50		Total		16,905.05	

Other Charges

Other Charges -0.31

CGST TAX 422.63

SGST TAX 422.63

Net Amount 17,750.00

Amount In Words: Rupees Seventeen Thousand Seven Hundred Fifty 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
540752	CGST 2.5%+SGST 2.5%	16,905.05	422.63	422.63

Remarks:

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY