

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/422** Dated **19/06/2024** Pymt Mode: **CREDIT**IRN No **3bef969af8999b7bc013edf5acb9521edb205d18ed41176ba07b36ab
3913d779**ACK No **172415223963458** Date : **19/06/2024**

Buyer

KISHNA FAB FASHION**KISHAN LAL SAINI156ASANGANER,
SHYAM NAGAR II, GAZI BABA KI DHANI****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **8890092641**GSTIN : **08ECJPS0571M1ZZ**PAN No. **ECJPS0571M**

Delivery Address :

Chllan No. :

Terms of Payment : **30-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **82205*12**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **771436851714**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 68*52/30*30 AIRJET 48" BALE NO: 4306-4317 TOTAL BALES: 12 FOLD: 98 CM	551611	0.00	10,249.50	29.25	0.00 + 0.00	5.00	299,797.88
		Total	0.00	10,249.50		Total		299,797.88

Other Charges

Other Charges

0.22

CGST TAX

7,494.95

SGST TAX

7,494.95

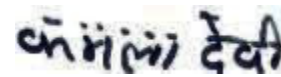
Net Amount

314,788.00**Amount In Words** : Rupees Three Lakh Fourteen Thousand Seven Hundred Eighty Eight 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%	299,797.88	7,494.95	7,494.95

Remarks: 29.25+2%,L-100,30-DAYS PDC**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