

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

Phone: 9166606060

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

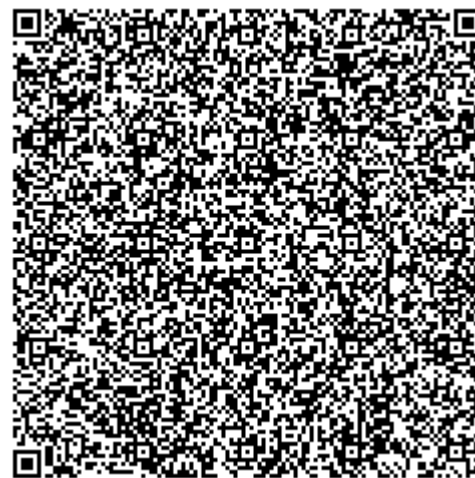
Pan No :

Invoice No. **SL/596** Dated **25/07/2024** Pymt Mode: **CREDIT**IRN No **717471b6331667ec9a7bf4fc48a13918bdb78d28b3d9a464a0aa18f8
81cabde5**ACK No **172415458892095** Date : **25/07/2024**

Buyer

KUMAWAT GARMENTS**140-D, SACHIVALAYA VIHAR, NEW****SANGANER ROAD, KALYANPURA,SANGANER****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**Phone : **7300436446,9636336246**GSTIN : **08BLZPD5571N1Z6**PAN No. **BLZPD5571N**

Delivery Address :



Chllan No. :

Terms of Payment : **30-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **91052/4**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **701445803536**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED ROLL NO: 5615-5618=4,FOLD-100 CM	551611	22.00	3,352.00	31.37	0.00 + 0.00	5.00	105,152.24
		Total	22.00	3,352.00		Total		105,152.24

Other Charges

Other Charges	0.14
CGST TAX	2,628.81
SGST TAX	2,628.81
Net Amount	110,410.00

Amount In Words : Rupees One Lakh Ten Thousand Four Hundred Ten 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%	105,152.24	2,628.81	2,628.81

Remarks: 30.75+2%,D-30**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