

TAX INVOICE

Original

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/140 Dated 02/05/2024 Pymt Mode: CREDIT

IRN No 4504b4f8b1e5bb2a9b001eede19f95d307cc6b777cb434f9ad4ae65d
4a4f6136

ACK No 172414910111055 Date : 02/05/2024

Buyer

AVNI ENTERPRISES

MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 8440008807

GSTIN : 08BNSPJ0324A1ZD

PAN No. BNSPJ0324A

Delivery Address :

Chllan No. :

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No : RJ14EQ4297

Delivery Station : SANGANER

Eway Bill No. : 711424996722

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAAZMEEN 5407 1400 PC PINK+RANI TYE DYE FOLD:98	540754	0.00	2,809.50	21.01	0.00 + 0.00	5.00	59,027.60
2	NAAZMEEN 2 DYEING 1400 PC * 23	540710	0.00	5,600.00	5.75	0.00 + 0.00	5.00	32,200.00
3	NAAZMEEN 5407 986 PC LEMON+RANI TI DI FOLD:98	540754	0.00	1,976.50	21.01	0.00 + 0.00	5.00	41,526.27
4	NAAZMEEN 2 DYEING 986 PC * 23	540710	0.00	3,944.00	5.75	0.00 + 0.00	5.00	22,678.00
		Total	0.00	14,330.00		Total		155,431.87

Other Charges

Other Charges

-0.47

CGST TAX

3,885.80

SGST TAX

3,885.80

Net Amount

163,203.00

Amount In Words : Rupees One Lakh Sixty Three Thousand Two Hundred Three Only.

Our Bankers :

AXIS BANK LTD,SANGANER,JAIPUR

A/C NO. : 923030016734013

IFSC CODE : UTIB0004954

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
540754	CGST 2.5%+SGST 2.5%	100,553.87	2,513.85	2,513.85
540710	CGST 2.5%+SGST 2.5%	54,878.00	1,371.95	1,371.95

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