

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

Phone: 9166606060

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

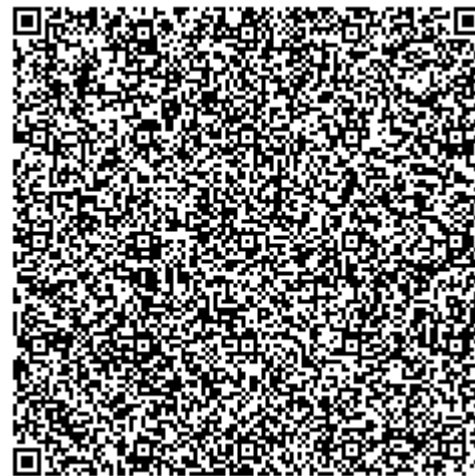
Pan No :

Invoice No. **SL/421** Dated **19/06/2024** Pymt Mode: **CREDIT**IRN No **a494ed619553beb9d2e5f17b1a290677112e62c1a5488fabfc01d631f
f58d8c3**ACK No **172415223581564** Date : **19/06/2024**

Buyer

H S CREATION**PLOT NO-108A WP, 108B EP, SRIRAM
COLONY RAMSINGHPURA BASS SANGANER****JAIPUR**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **7220870786**GSTIN : **08CERPM6162C1Z9**PAN No. **CERPM6162C**

Delivery Address : 81604*10,81605*10



Chllan No. :

Terms of Payment : **15-DAYS**Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **741436835818**Broker : **MUEED BHAI**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH BALE NO:2121-2140 BALES: 20 FOLD: 100 CM	551611	0.00	20,014.25	19.95	0.00 + 0.00	5.00	399,284.29
		Total	0.00	20,014.25		Total		399,284.29

Other Charges

Other Charges	0.49
CGST TAX	9,982.11
SGST TAX	9,982.11
Net Amount	419,249.00

Amount In Words : Rupees Four Lakh Nineteen Thousand Two Hundred Forty Nine 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%	399,284.29	9,982.11	9,982.11

Remarks: 19.75+1%,D-15,10+2+1%,D-15**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