

TAX INVOICE

Original

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. **PU/120** Dated **15/05/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

M.T. FASHION**TRIPUR**

Pin :

State : **Tamil Nadu**Code : **33**

Phone :

GSTIN : **33ABKFM7721K1Z0**PAN No. **ABKFM7721K**

Delivery Address :

Chllan No. : **403/24-25**

Terms of Payment :

Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **82028*10**

Vehicle No :

Delivery Station : **TIRUPUR**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON GREY 53 AIRJET BALE NO: 941-950 TOTAL BALES: 10 FOLD:100 CM	551611	0.00	5,119.10	31.62	0.00 + 0.00	5.00	161,865.94
		Total	0.00	5,119.10		Total		161,865.94

Other Charges

Rounding Differ

-0.24

Other Charges

-0.24

IGST TAX

8,093.30

Net Amount

169,959.00

Amount In Words : Rupees One Lakh Sixty Nine Thousand Nine Hundred Fifty 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	IGST Value
551611	IGST 5.0%	161,865.94	8,093.30

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 DATE OF THE BILL
- 4.SUBJECT TO JAIPUR JURISDICTION ONLY

For SHREE HARI TEXTILE


Authorised Signatory