

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/631 Dated 31/07/2024 Pymt Mode: CREDIT

IRN No 709f6991e56e64b3d596d5293c6f7189fff0e13e285ea2beec2b5057b
4d39581

ACK No 172415500726354 Date : 31/07/2024

Buyer

MASTER CREATIONS

5,JANKI VIHAR,NEAR JAIN
HOSTEL,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

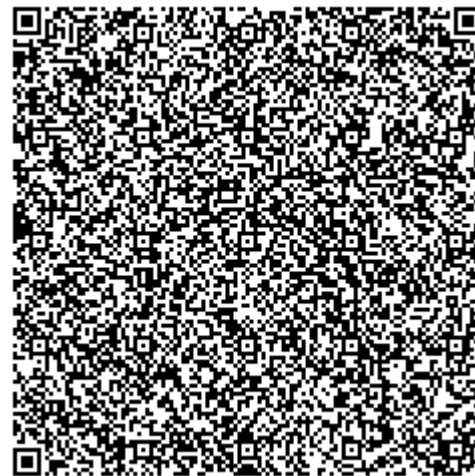
Code : 08

Phone :

GSTIN : 08AXDPA6037D2ZX

PAN No. AXDPA6037D

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 84846*2

Vehicle No :

Delivery Station : SANGANER

Broker : SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL BALE NO: 2241,2242 BALES: 2 FOLD: 98 CM	520811	0.00	3,479.00	27.01	2.00 + 0.00	5.00	92,088.43
		Total	0.00	3,479.00		Total		92,088.43

Other Charges

PACKING EXP SAL
256.00

Other Charges 256.35

CGST TAX 2,308.61

SGST TAX 2,308.61

Net Amount 96,962.00

Amount In Words : Rupees Ninety Six Thousand Nine Hundred Sixty Two 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
520811	CGST 2.5%+SGST 2.5%	92,344.43	2,308.61	2,308.61

Remarks: 27.01,L-100,D-45

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