

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

Phone: 9166606060

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

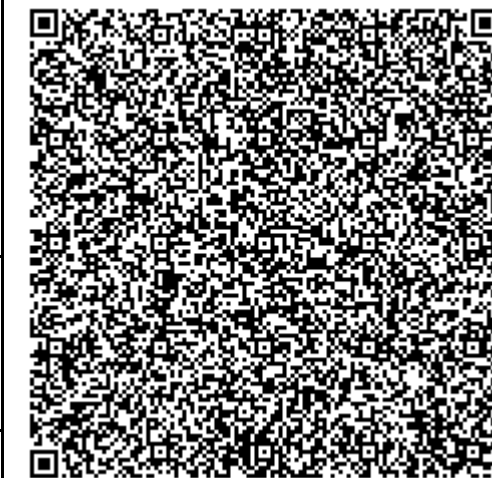
Pan No :

Invoice No. **SL/74** Dated **23/04/2024** Pymt Mode: **CREDIT**IRN No **ecc6b7add828d3d7c28cf496dd6dcd995251fb552bd911571c811ea84a7fb0b1**ACK No **172414849701639** Date : **23/04/2024**

Buyer

NISHTHA ENTERPRISES**91/50Mansarovar, Patel Marg****SANGANER**Pin : **302020**State : **Rajasthan**Code : **08**Phone : **9772930109**GSTIN : **08AHGPR7060L1ZT**PAN No. **AHGPR7060L**

Delivery Address :

Chllan No. : **SD-1154, 1161**Terms of Payment : **30-DAYS**

Transporter :

Despatch Doc. No.:

Vehicle No : **RJ14GL7750**Delivery Station : **SANGANER**Eway Bill No. : **751422660300**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 GAJRI PINK FOLD:97 138.3,144.0,108.5,113.7,118.0,108.1,168.4,160.0	520811	8.00	1,059.00	47.51	0.00 + 0.00	5.00	50,313.09
2	COTTON DYED 520811 CHIKU CREAM FOLD:97 60*60 161.0,161.0,163.0,167.0,160.5,109.0,161.0	520811	7.00	1,082.50	47.51	0.00 + 0.00	5.00	51,429.58
		Total	15.00	2,141.50		Total		101,742.67

Other ChargesOther Charges **0.19**CGST TAX **2,543.57**SGST TAX **2,543.57**Net Amount **106,830.00****Amount In Words** : Rupees One Lakh Six Thousand Eight Hundred Thirty 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
520811	CGST 2.5%+SGST 2.5%	101,742.67	2,543.57	2,543.57

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