

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/338** Dated **06/06/2024** Pymt Mode: **CREDIT**IRN No **dde1691afa649b7fa9e7d7d15eb75a8ad560fbb6fed0270445220583a07529f6**ACK No **172415143555728** Date : **06/06/2024**

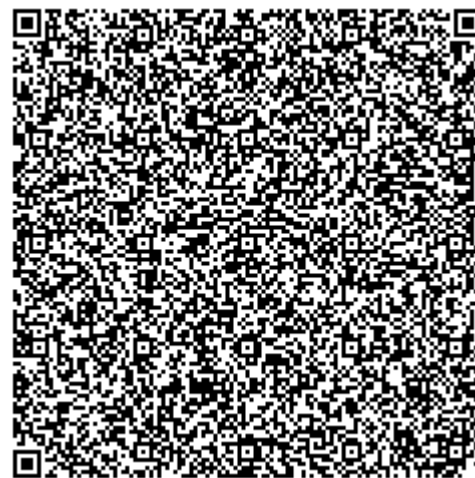
Buyer

JAFFRY EMBROIDERY**10-A,DUSAD NAGAR,BEHIND KOHINOOR
CINEMA****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJPPA4470L1ZW**PAN No. **AJPPA4470L**

Delivery Address : 81280*8,81281*8



Chllan No. :

Terms of Payment : **90-DAYS**Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **701433800974**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 63" AIRJET BALE NO: 1261-1276 TOTL BALES: 16 FOLD: 100 CM	551611	0.00	10,080.00	31.27	0.00 + 0.00	5.00	315,201.60
		Total	0.00	10,080.00		Total		315,201.60

Other Charges

Other Charges	0.32
CGST TAX	7,880.04
SGST TAX	7,880.04
Net Amount	330,962.00

Amount In Words : Rupees Three Lakh Thirty 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
551611	CGST 2.5%+SGST 2.5%	315,201.60	7,880.04	7,880.04

Remarks: 29.50+6%,L-100,90-DAYS**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