

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/558 Dated 18/07/2024 Pymt Mode: CREDIT

IRN No 549e65b06828683531651f02f85220867c7169439d2eaded6d35e73e
0f4428f8

ACK No 172415416103177 Date : 18/07/2024

Buyer

STAR PRODUCT

SHOP NO.3 1ST FLOOR,SHREE DEV

PALAZA,OPP ICICI BANK,NAGAR NIGAM

ROAD,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

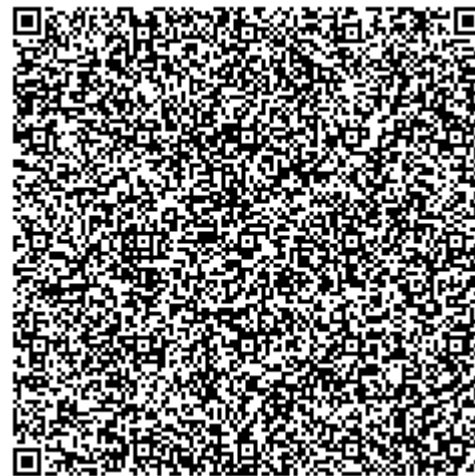
Code : 08

Phone :

GSTIN : 08DQDPS1252J1ZN

PAN No. DQDPS1252J

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : HEMANT ROADWAYS

Despatch Doc. No.: 736907*7

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 741444027858

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON GREY 53 AIRJET ROLL NO: 60876-60882 TOTAL ROLLS: 7 FOLD: 100 CM	551611	0.00	4,877.00	37.50	0.00 + 0.00	5.00	182,887.50
		Total	0.00	4,877.00		Total		182,887.50

Other Charges

Other Charges	0.12
CGST TAX	4,572.19
SGST TAX	4,572.19
Net Amount	192,032.00

Amount In Words : Rupees One Lakh Ninety Two Thousand Thirty 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%	182,887.50	4,572.19	4,572.19

Remarks: 37.50,L-100,45-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