

**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/263** Dated **23/05/2024** Pymt Mode: **CREDIT**IRN No **e515e1a462a21bbbcd607acab85a88f673909dc3a7708e92ef51e0  
43d88385**ACK No **172415047935828** Date : **23/05/2024**

Buyer

**GANPATI COLLECTION**SHOP NO-08, PLOT NO -66-A, KAMLA  
NAGAR, SANGANER,

JAIPUR

Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9785039826**GSTIN : **08BCAPG1451L1ZS**PAN No. **BCAPG1451L**

Delivery Address :

Chllan No. :

Terms of Payment : **45-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **84707\*6**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **791430331193**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 S-KATHA BALE NO: 1994-1999 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	5,132.00	41.50	2.00 + 0.00	5.00	<b>208,718.44</b>
		Total	<b>0.00</b>	<b>5,132.00</b>		Total		<b>208,718.44</b>

**Other Charges**PACKING EXP SAL  
720.00Other Charges **719.64**CGST TAX **5,235.96**SGST TAX **5,235.96**Net Amount **219,910.00**

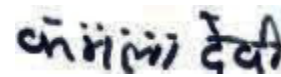
Amount In Words : Rupees Two Lakh Nineteen Thousand Nine Hundred Ten Only.

**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%	209,438.44	5,235.96	5,235.96

**Remarks:** 41.50,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