

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/704 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No a1220310d651ea90ef25be121fc5321f6d750d686d6579c8bbc11ef9b
de58951

ACK No 172415603966154 Date : 16/08/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

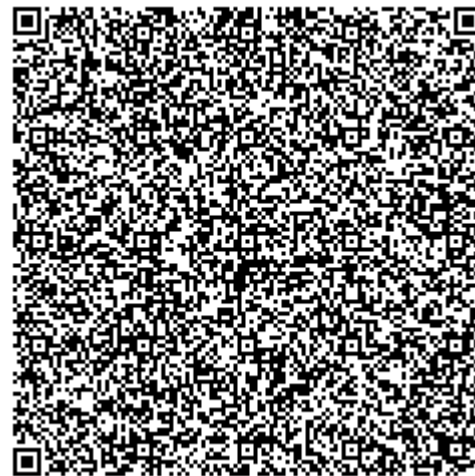
Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :



Chllan No. : 1259

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 T,BLUE,FOLD:97 60*60 146.8,158.6,106.7,106.5	520811	4.00	518.60	45.51	0.00 + 0.00	5.00	23,601.49
2	COTTON DYED 520811 RANI,FOLD:97 60*60 152.0,146.8,151.0,119.0,150.0	520811	5.00	718.80	45.51	0.00 + 0.00	5.00	32,712.59
3	COTTON DYED 520811 PISTA,FOLD:97 60*60 164.0,122.3,108.5,108.0	520811	4.00	502.80	45.51	0.00 + 0.00	5.00	22,882.43
		Total	13.00	1,740.20		Total		79,196.51

Other Charges

Other Charges	-0.33
CGST TAX	1,979.91
SGST TAX	1,979.91
Net Amount	83,156.00

Amount In Words : Rupees Eighty Three Thousand One Hundred Fifty Six 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%	79,196.51	1,979.91	1,979.91

Remarks: SELF

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