

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/419** Dated **19/06/2024** Pymt Mode: **CREDIT**IRN No **5fb685707da09b4485908170ae6bf4fc992f2d3c4a9fda48a243173d86671c42**ACK No **172415223367326** Date : **19/06/2024**

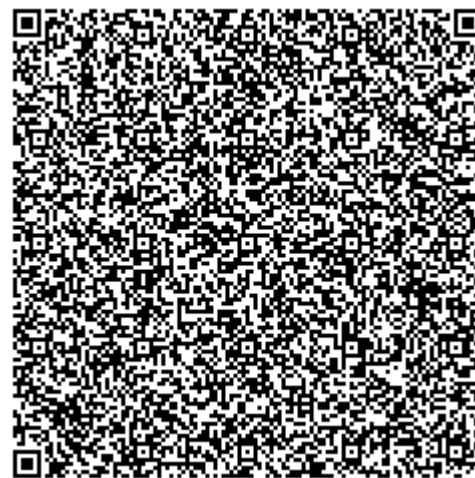
Buyer

Satygeet Enterprises**P NO 67,SHYAM VIHAR-A,RAMPURA
ROAD,SANGANER****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08LOJPS4583L1ZT**PAN No. **LOJPS4583L**

Delivery Address :



Chllan No. :

Terms of Payment : **30-DAYS**Transporter : **SHREE RAM ROADWAYS**Despatch Doc. No.: **605804*6**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **781436827255**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520813 BALE NO: 1875-1880 BALES: 6 FOLD: 100 CM	520813	0.00	5,047.75	42.01	0.00 + 0.00	5.00	212,055.98
		Total	0.00	5,047.75		Total		212,055.98

Other ChargesPACKING EXP SAL
720.00Other Charges **720.22**CGST TAX **5,319.40**SGST TAX **5,319.40**Net Amount **223,415.00****Amount In Words :** Rupees Two Lakh Twenty Three Thousand Four Hundred Fifteen 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
520813	CGST 2.5%+SGST 2.5%	212,775.98	5,319.40	5,319.40

Remarks: 42.01,L-100,D-30**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