SHREE HARI TEXTILE

NEAR MAHIMA SWEETS, SANGA SETU ROAD, VYASON KA

MOHALLA, SANGANER Phone: 9166606060

State Code: 08 State: Rajasthan

GSTIN: 08AARPP1197L1ZW Pan No:

Invoice No. SL/277 Dated 27/05/2024 Pymt Mode: CREDIT

IRN No d3c46d966e8d1980d02f483cd9c80c157373dc3bfa0b398f45fca8eb4

dbe9fb0

ACK No 172415068717467 Date: 27/05/2024

Buyer

NISHTHA ENTERPRISES

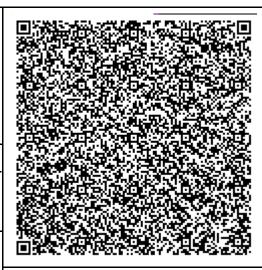
91/50Mansarovar, Patel Marg

Code: 08 SANGANER Pin: **302020** State: Rajasthan

Phone: 9772930109

GSTIN: 08AHGPR7060L1ZT PAN No. AHGPR7060L

Delivery Address:



Chllan No.: 1040

Terms of Payment: 30-DAYS

Transporter: Despatch Doc. No.:

Delivery Station: SANGANER

Broker:

Vehicle No:

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|---------------|---|----------|-------|----------|-------|-------------|-------------|-----------|
| 1 | RAYON DYED BLACK,54-PIC 130.0,112.2,114.0,130.0,115.0,130.0,130.0,129.1 ,125.0,104.5,119.0,120.0,114.0 | 551611 | 13.00 | 1,572.80 | 38.51 | 0.00 + 0.00 | 5.00 | 60,568.53 |
| | | Total | 13.00 | 1,572.80 | | Total | | 60,568.53 |
| Other Charges | | | | | | | | |

Other Charges

Other Charges 0.05

1,514.21 SGST TAX 1,514.21

Net Amount 63,597.00

Amount In Words: Rupees Sixty Three Thousand Five Hundred Ninety Seven 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% | 60,568.53 | 1,514.21 | 1,514.21 |
| | | | | | |
| | | | | | |
| | | | | | |

CGST TAX

Remarks: RAJEEV JI-8318023907

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

