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/519** Dated **09/07/2024** Pymt Mode: **CREDIT**

IRN No **316db341faab473ba30f7506aaeaa5c482e32826df8aa7c1b80ff8f097037bee**

ACK No **172415363222211** Date : **09/07/2024**

Buyer

AVNI FASHION

80 A KRISHNA CITY, BLOCK B,,
MADRAMPURA, SANGANER ROAD,
MADRAMPURA,SANGANER
JAIPUR Pin : **302029** State : **Rajasthan** Code : **08**

Phone : **9737434313**

GSTIN : **08AZIPB0760D2ZT** PAN No. **AZIPB0760D**

Delivery Address :

Chllan No. :
Terms of Payment : 2-3 DAYS
Transporter :
Despatch Doc. No.:
Vehicle No :
Delivery Station : SANGANER

Broker : SHAKIL BAI F M DYEAR

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED MALMAL,RFD,L-100 153.5,104.5,104.0	551611	3.00	362.00	31.93	0.00 + 0.00	5.00	**11,558.66**
2	RAYON DYED MALMAL,RFD,L-97 136.5	551611	1.00	136.50	31.01	0.00 + 0.00	5.00	**4,232.87**
		Total	**4.00**	**498.50**		**Total**		**15,791.53**

Other Charges

Other Charges	**-0.11**
CGST TAX	**394.79**
SGST TAX	**394.79**
Net Amount	**16,581.00**

Amount In Words : Rupees Sixteen Thousand Five Hundred Eighty One 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%	15,791.53	394.79	394.79

Remarks: NARESH-7878275193

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

For SHREE HARI TEXTILE

कमला देवी

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.