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/37 Dated 15/04/2024 Pymt Mode: CREDIT

IRN No 13cd5db491d542cc6092506dd76b4edd9274b02648861fd50496081

b89817869

ACK No 172414802898523 Date: 15/04/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA NAGAR, CHORADIA PETROL PUMP KE

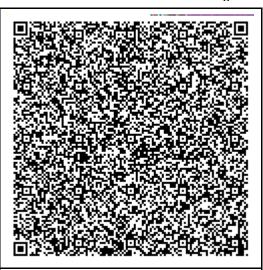
PEECHE, SANGANER,

Code: 08 **JAIPUR** Pin: **302029** State: Rajasthan

Phone:

GSTIN: 08ALKPG2119B1ZM PAN No. ALKPG2119B

Delivery Address:



Chllan No.:

Terms of Payment: 25-DAYS **Transporter: AMAN ROAD LINES**

Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER Eway Bill No.: 761420703291

Broker:

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	ORGENJA 540710 FOLD-100 81.0,120.75,90.0,114.75,124.5,102.0,85.5,118.0, 100.75,110.0,115.0,107.0,116.75,96.0,115.0,114.	540710	42.00	4,429.25	26.01	0.00 + 0.00	5.00	115,204.79
	100.75,110.0,115.0,107.0,116.75,96.0,115.0,114. 5,117.25,129.0,109.0,95.0,81.0,100.5,116.75,107 .5,98.0,93.5,114.5,112.5,95.0,100.0,100.0,87.0,1 01.5,103.0,101.75,97.0,105.75,110.75,115.5,125. 5,108.0,92.5							
		Total	42.00	4,429.25		Total		115,204.79

TAX INVOICE

Other Charges

Freight Inward

990.00

Other Charges

CGST TAX 2,904.87 SGST TAX 2,904.87

Net Amount 122,005.00

Amount In Words: Rupees One Lakh Twenty Two Thousand Five Only.

Our Bankers:

AXIS BANK LTD,SANGANER,JAIPUR A/C NO.: 923030016734013

IFSC CODE: UTIB0004954

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
540710	CGST 2.5%+SGST 2.5%	116,194.79	2,904.87	2,904.87

Remarks:

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



990.47