

TAX INVOICE

Original

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/35** Dated **15/04/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

MAHAVEER COLLECTIONS

FIRST FLOOR, PLOT NO 65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

JAIPUR

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

Phone :

GSTIN : **08CCVPG5857J1ZS**PAN No. **CCVPG5857J**

Delivery Address :

Chllan No. :

Terms of Payment :

Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET ROLL NO: 3614-3619 = 6 3627-3677 = 7 ROLLS: 13 FOLD: 100 CM	551611	0.00	10,181.00	29.61	0.00 + 0.00	5.00	301,459.41
		Total	0.00	10,181.00		Total		301,459.41

Other Charges

Other Charges

-0.39

CGST TAX

7,536.49

SGST TAX

7,536.49

Net Amount

316,532.00**Amount In Words :** Rupees Three Lakh Sixteen Thousand Five Hundred Thirty Two Only.**Our Bankers :****AXIS BANK LTD,SANGANER,JAIPUR****A/C NO. : 923030016734013****IFSC CODE : UTIB0004954**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
551611	CGST 2.5%+SGST 2.5%	301,459.41	7,536.49	7,536.49

Remarks: 28.75+3%,L-100**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