

## 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/66

Dated 21/04/2024

Pymt Mode: CREDIT

IRN No e38e90155589d028d2f45ba70642bf3b8ccd1705eb4bd94e755e46ec  
e59251bf

ACK No 172414838415763

Date : 21/04/2024

Buyer

## GANPATI COLLECTION

SHOP NO-08, PLOT NO -66-A, KAMLA  
NAGAR, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9785039826

GSTIN : 08BCAPG1451L1ZS

PAN No. BCAPG1451L

Delivery Address :

Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 83992\*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 771422193394

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520819 S KATHA BALE NO: 1903-1908 TOTAL BALES: 6 FOLD: 98 CM	520819	0.00	4,825.60	39.01	2.00 + 0.00	5.00	184,481.73
		Total	0.00	4,825.60		Total		184,481.73

## Other Charges

PACKING EXP SAL  
720.00

## Other Charges

720.19

## CGST TAX

4,630.04

## SGST TAX

4,630.04

## Net Amount

194,462.00

Amount In Words : Rupees One Lakh Ninety Four Thousand Four Hundred Sixty 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
520819	CGST 2.5%+SGST 2.5%	185,201.73	4,630.04	4,630.04

Remarks: 39.01,L-100,45-DAYS

## 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