

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/84

Dated 24/04/2024

Pymt Mode: CREDIT

IRN No 75473e4b04645f7b529e6b4c64bb46d0207a8b66321b23ca8daf7cd3
2a1e40e3

ACK No 172414854156912

Date : 24/04/2024

Buyer

MASTER CREATIONS

5,JANKI VIHAR,NEAR JAIN

HOSTEL,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXDPA6037D2ZX

PAN No. AXDPA6037D

Delivery Address :

Chllan No. :

Terms of Payment : 90-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 83256*5

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 701422840639

Broker : SADIK BAI

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|--|----------|------|----------|-------|-------------|----------|------------|
| 1 | COTTON 520811 76*76 BALE NO: 1909-1913 TOTAL BALES: 5 FOLD:98 CM | 520811 | 0.00 | 5,350.00 | 36.14 | 0.00 + 0.00 | 5.00 | 193,349.00 |
| | | Total | 0.00 | 5,350.00 | | Total | | 193,349.00 |

Other Charges

PACKING EXP SAL

550.00

Other Charges

550.04

CGST TAX

4,847.48

SGST TAX

4,847.48

Net Amount

203,594.00

Amount In Words : Rupees Two Lakh Three Thousand Five Hundred Ninety Four 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 |
|----------|---------------------|------------------|------------|------------|
| 520811 | CGST 2.5%+SGST 2.5% | 193,899.00 | 4,847.48 | 4,847.48 |

Remarks: 34.75+6%,L-100,90-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