

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/400 Dated 15/06/2024 Pymt Mode: CREDIT

IRN No 235370b9bb94a80df1c20f55ccff7d4df217d3e0fcbaf9fccd03396e9a
0313cc

ACK No 172415201461152 Date : 15/06/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :

Chllan No. : 1082

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No : RJ14GL7750

Delivery Station : SANGANER

Eway Bill No. : 731435932245

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED BLACK,FOLD:97 212.0,148.0,152.5,146.1,172.0,131.0,174.0,196.4 ,150.3,168.2,180.0,160.1	551611	12.00	1,990.60	39.51	0.00 + 0.00	5.00	78,648.61
2	RAYON DYED R F D FOLD:97 172.0,147.5,170.0,174.0,149.6,102.0,121.5,131.9	551611	8.00	1,168.50	36.51	0.00 + 0.00	5.00	42,661.94
		Total	20.00	3,159.10		Total		121,310.55

Other Charges

Other Charges

-0.09

CGST TAX

3,032.77

SGST TAX

3,032.77

Net Amount

127,376.00

Amount In Words : Rupees One Lakh Twenty Seven Thousand Three Hundred Seventy Six 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%	121,310.55	3,032.77	3,032.77

Remarks: RAJEEV-8318023907

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