

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/734** Dated **25/08/2024** Pymt Mode: **CREDIT**IRN No **0d59de819d55323164542e22e6fe53c1355f3cb289717b1e5946f9982
a133ad6**ACK No **172415654758955** Date : **25/08/2024**

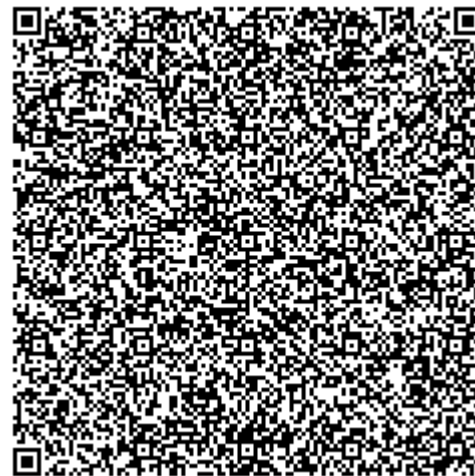
Buyer

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 : **60-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **93736*17**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **781453321350**Broker : **SADIK BAI**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: AS PER SLIP TOTAL BALES:17 FOLD: 100 CM	551611	0.00	9,962.00	31.20	0.00 + 0.00	5.00	310,814.40
		Total	0.00	9,962.00		Total		310,814.40

Other Charges

Other Charges	-0.12
CGST TAX	7,770.36
SGST TAX	7,770.36
Net Amount	326,355.00

Amount In Words : Rupees Three Lakh Twenty Six Thousand Three Hundred Fifty Five 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%	310,814.40	7,770.36	7,770.36

Remarks: 30+4%,L-100,60-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