

## 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/764 Dated 02/09/2024 Pymt Mode: CREDIT

IRN No ed3d72bab7c100ec43560fc175539e10ae5d99ff013df6e9f49e9ef45  
d310d8

ACK No 172415707990396 Date : 02/09/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

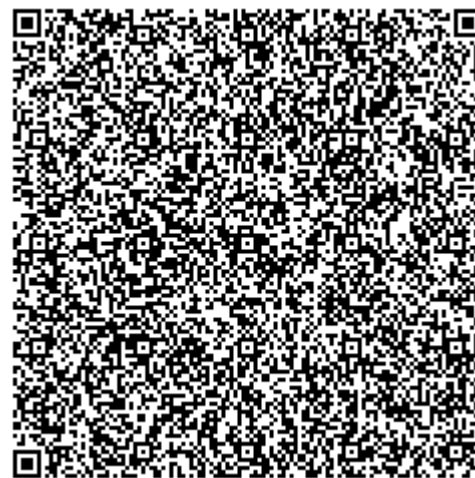
Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAAZMEEN 540752 101 PC RED DUPATTA 2.25 MTR CUT L-100  125.0,110.75	540752	2.00	235.75	22.01	0.00 + 0.00	5.00	5,188.86
2	NAAZMEEN 540752 DYEING 101 PC  101.0	540752	1.00	101.00	13.50	0.00 + 0.00	5.00	1,363.50
		Total	3.00	336.75		Total		6,552.36

## Other Charges

Other Charges	0.02
CGST TAX	163.81
SGST TAX	163.81
Net Amount	6,880.00

Amount In Words : Rupees Six Thousand Eight Hundred Eighty 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
540752	CGST 2.5%+SGST 2.5%	6,552.36	163.81	163.81

Remarks: SELF

## 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