

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/639** Dated **01/08/2024** Pymt Mode: **CREDIT**IRN No **fc92f17f521eac9a5f16b762fa09bbcb33eb7070bc7e3e1852b82de1566ac419**ACK No **172415512033123** Date : **01/08/2024**

Buyer

CREATION OF STYLE**P.NO.70, MEHNAT NAGAR, HATWARA, 60
FEET ROAD, HASANPURA, JAIPUR****JAIPUR**Pin : **302006**State : **Rajasthan**Code : **08**Phone : **9602043863**GSTIN : **08AFMPI1735D1ZN**PAN No. **AFMPI1735D**

Delivery Address :

Chllan No. :

Terms of Payment : **45-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **84850*3**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **701447818062**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL BALE NO: 2248-2250 TOTAL BALES: 3 FOLD: 97 CM	520811	0.00	5,185.60	25.25	3.00 + 0.00	5.00	127,008.31
		Total	0.00	5,185.60		Total		127,008.31

Other Charges**PACKING EXP SAL**
384.00

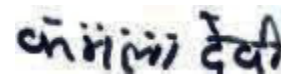
Other Charges	384.07
CGST TAX	3,184.81
SGST TAX	3,184.81
Net Amount	133,762.00

Amount In Words : Rupees One Lakh Thirty Three Thousand Seven Hundred Sixty Two 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
520811	CGST 2.5%+SGST 2.5%	127,392.31	3,184.81	3,184.81

Remarks: 25.25,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