

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/527**Dated **11/07/2024**Pymt Mode: **CREDIT**IRN No **7e504f24b076475da1a5172e2543ab1f21431fe7c80edf88d377d4622
75398b2**ACK No **172415374711818**Date : **11/07/2024**

Buyer

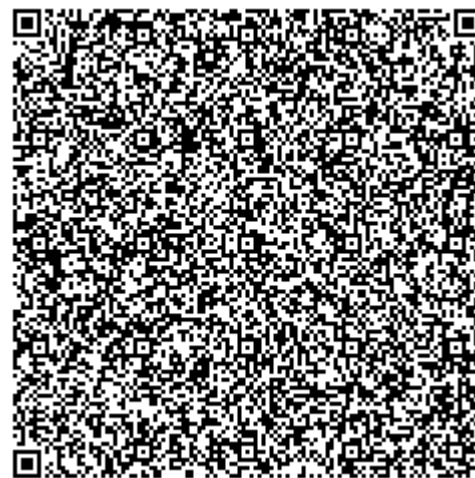
RAYEEN EMBROIDERY

TEJA JI KA BEDA,SANGANER

JAIPUR

Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9680813739**GSTIN : **08AGDPI0167K1ZF**PAN No. **AGDPI0167K**

Delivery Address :



Chllan No. :

Terms of Payment : **45-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 | RAYON DYED ONION,FOLD:97 142.2,190.1,177.8,150.9,180.9,149.0 | 551611 | 6.00 | 990.90 | 41.51 | 0.00 + 0.00 | 5.00 | 41,132.26 |
| | | Total | 6.00 | 990.90 | | Total | | 41,132.26 |

Other Charges

Other Charges

0.12

CGST TAX

1,028.31

SGST TAX

1,028.31

Net Amount

43,189.00**Amount In Words** : Rupees Forty Three Thousand One Hundred Eighty Nine 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% | 41,132.26 | 1,028.31 | 1,028.31 |

Remarks: ISHU**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