

## 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/555 Dated 17/07/2024 Pymt Mode: CREDIT

IRN No 2fe8cce74f3d8607835f9c2ebecb3a37d996e6ffb8fc0b1af79635af0ff  
71a00

ACK No 172415411910916 Date : 17/07/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

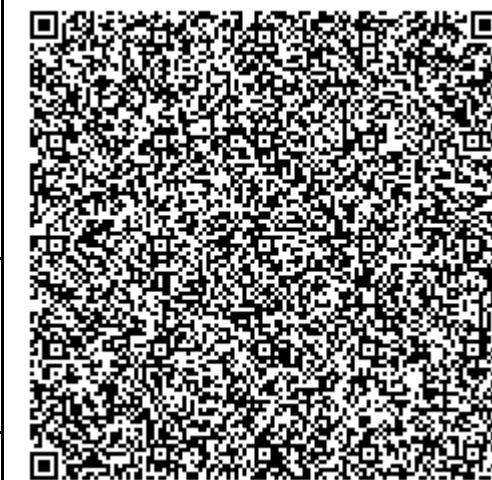
Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :



Chllan No. : 1207,1215,1218

Terms of Payment :

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 701443862034

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 T/BUE,L-97  108.9,108.6,135.1,111.2,86.7,151.0,152.0,110.1, 151.0,110.1,143.5,151.0	520811	10.00	1,519.20	48.51	0.00 + 0.00	5.00	73,696.39
2	DULL DOBBY 520819 RANI,L-97 66.1+138.3+166+151.6	520819	4.00	522.00	48.51	0.00 + 0.00	5.00	25,322.22
3	COTTON 520812 PEACH,L-97	520812	0.00	230.51	48.51	0.00 + 0.00	5.00	11,182.04
4	COTTON DYED 520811 PEACH,L-97	520811	0.00	348.10	48.51	0.00 + 0.00	5.00	16,886.33
5	COTTON DYED 520813 PEACH,L-97	520813	3.00	33.90	48.51	0.00 + 0.00	5.00	1,644.49
6	DULL DOBBY 520819 PEACH,L-97	520819	6.00	413.29	48.51	0.00 + 0.00	5.00	20,048.70
7	DULL DOBBY DYED 520819 MUSTRED,L-97  89.2,137.2,128.2,153.6	520819	4.00	508.20	48.51	0.00 + 0.00	5.00	24,652.78
8	DULL DOBBY DYED 520819 WINE,L-97  164.0,151.0,173.8	520819	3.00	488.80	48.51	0.00 + 0.00	5.00	23,711.69
9	RAYON DYED RFD,L-97  112.1,129.1,164.0,152.0,170.0,154.0,136.0	551611	7.00	1,017.20	38.01	0.00 + 0.00	5.00	38,663.77
		Total	37.00	5,081.20		Total		235,808.41

Other Charges

Other Charges

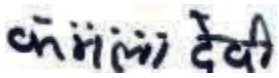
0.17

CGST TAX

5,895.21

SGST TAX

5,895.21

		<b>Net Amount</b>		<b>247,599.00</b>		
<b>Amount In Words :</b> Rupees Two Lakh Forty Seven Thousand Five Hundred Ninety Nine Only.						
<b><u>Our Bankers :</u></b> <b>AXIS BANK LTD,SANGANER,JAIPUR</b> <b>A/C NO. : 923030016734013 IFSC CODE : UTIB0004954</b> <b>HDFC BANK,SANGANER,JAIPUR</b> <b>A/C NO : 50200095107161 IFSC CODE : HDFC0006356</b>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		520811	CGST 2.5%+SGST 2.5%	90,582.72	2,264.57	2,264.57
		520819	CGST 2.5%+SGST 2.5%	93,735.39	2,343.39	2,343.39
		520812	CGST 2.5%+SGST 2.5%	11,182.04	279.55	279.55
		520813	CGST 2.5%+SGST 2.5%	1,644.49	41.11	41.11
		551611	CGST 2.5%+SGST 2.5%	38,663.77	966.59	966.59
<b><u>Remarks:</u></b>						
<b><u>Terms :</u></b> 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			<b>For SHREE HARI TEXTILE</b>  Authorised Signatory			