

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/688

Dated 13/08/2024

Pymt Mode: CREDIT

IRN No 988387755f4bcd59736f28741ef7b0fb8dce2c3f77daeb7f7164b6af0ff
db0a9

ACK No 172415587875509

Date : 13/08/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

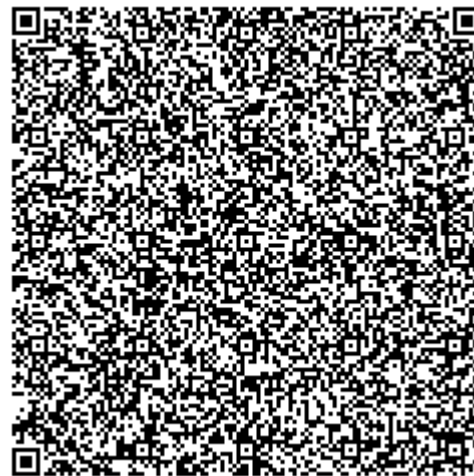
Code : 08

Phone :

GSTIN : 08ALKPG2119B1ZM

PAN No. ALKPG2119B

Delivery Address :



Chllan No. :

Terms of Payment : 25-DAYS

Transporter : AMAN ROAD LINES

Despatch Doc. No.: 11425*1

Vehicle No :

Delivery Station : SANGANER

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---|----------|-------|----------|-------|-------------|----------|-----------|
| 1 | ORGENGA JARI 540741 FOLD:100 PARCHI MRTERING DE DI 1272.25/12 | 540741 | 12.00 | 1,272.25 | 23.51 | 0.00 + 0.00 | 5.00 | 29,910.60 |
| | | Total | 12.00 | 1,272.25 | | Total | | 29,910.60 |

Other Charges

Freight Inward

330.00

Other Charges 330.36

CGST TAX 756.02

SGST TAX 756.02

Net Amount 31,753.00

Amount In Words : Rupees Thirty One Thousand Seven Hundred Fifty Three 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 |
|----------|---------------------|------------------|------------|------------|
| 540741 | CGST 2.5%+SGST 2.5% | 30,240.60 | 756.02 | 756.02 |

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