

TAX INVOICE

Original

SHREE HARI TEXTILENEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA
MOHALLA,SANGANER

Phone: 9166606060

State : **Rajasthan**State Code : **08**GSTIN : **08AARPP1197L1ZW**

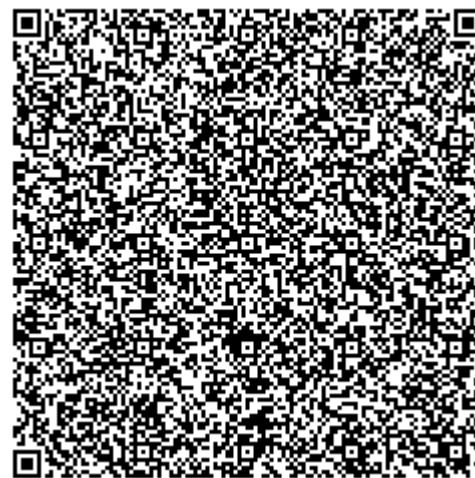
Pan No :

Invoice No. **SL/71**Dated **23/04/2024**Pymt Mode: **CREDIT**IRN No **9a7a365d3d219e19ec0dda17f9c1ecd0596f51ffd55fcd509cee0f53e0
712fbf**ACK No **172414847387620**Date : **23/04/2024**

Buyer

LISHA CREATIONS**PLOT NO-42, BAJRANG VIHAR-2,
SAIPURA,SANGANER****JAIPUR**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9166168861**GSTIN : **08HSFPK2631R1Z4**PAN No. **HSFPK2631R**

Delivery Address :

Chllan No. : **1038,1058**Terms of Payment : **16.03.24 + 22.03.24**

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **781422567703**Broker : **JAVED BAI**

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|--|----------|--------------|-----------------|-------|-------------|----------|-------------------|
| 1 | RAYON DYED RED,FOLD:97 104.1,135.0,147.0,150.0 | 551611 | 4.00 | 536.10 | 20.11 | 0.00 + 0.00 | 5.00 | 10,780.97 |
| 2 | RAYON DYED RANI,FOLD:97 59.1,123.1,136.2,151.0,141.0,145.0,145.0,150.0 | 551611 | 8.00 | 1,050.40 | 20.41 | 0.00 + 0.00 | 5.00 | 21,438.66 |
| 3 | RAYON DYED WHITE,FOLD:97 151.0,151.0,143.6,151.0,151.0,151.0,151.0 | 551611 | 7.00 | 1,049.60 | 18.91 | 0.00 + 0.00 | 5.00 | 19,847.94 |
| 4 | RAYON DYED BAINGNI.FOLD:97 142.1,150.0,151.0,145.0 | 551611 | 4.00 | 588.10 | 20.41 | 0.00 + 0.00 | 5.00 | 12,003.12 |
| 5 | RAYON DYED RANI,FOLD:97 100.0,151.0,159.0 | 551611 | 3.00 | 410.00 | 20.41 | 0.00 + 0.00 | 5.00 | 8,368.10 |
| 6 | RAYON DYED WHITE,FOLD:97 154.0,134.3,154.0,166.0,200.0,182.1 | 551611 | 6.00 | 990.40 | 18.91 | 0.00 + 0.00 | 5.00 | 18,728.46 |
| 7 | RAYON DYED RANI,FOLD:97 115.5,133.0,118.0,154.0 | 551611 | 4.00 | 520.50 | 20.41 | 0.00 + 0.00 | 5.00 | 10,623.41 |
| | | Total | 36.00 | 5,145.10 | | Total | | 101,790.66 |

Other Charges

Other Charges

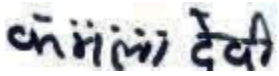
-0.20

CGST TAX

2,544.77

SGST TAX

2,544.77

| | | Net Amount | | 106,880.00 | | | | | | | | | | |
|---|---------------------|--|-----------------|-------------------|------------|-----------------|------------------|------------|------------|--------|---------------------|------------|----------|----------|
| Amount In Words : Rupees One Lakh Six Thousand Eight Hundred Eighty Only. | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> AXIS BANK LTD,SANGANER,JAIPUR A/C NO. : 923030016734013 IFSC CODE : UTIB0004954 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">551611</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">101,790.66</td> <td style="text-align: right;">2,544.77</td> <td style="text-align: right;">2,544.77</td> </tr> </table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 551611 | CGST 2.5%+SGST 2.5% | 101,790.66 | 2,544.77 | 2,544.77 |
| | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | |
| 551611 | CGST 2.5%+SGST 2.5% | 101,790.66 | 2,544.77 | 2,544.77 | | | | | | | | | | |
| Remarks: 16.3.24+22.03.24 GANESH TAXI MAHENDRA | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | |