

## 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/799 Dated 09/09/2024 Pymt Mode: CREDIT

IRN No e90eb90d5cb3ec9d5b8327d58bb7c09e9944c3121088887d2b719d6  
05aa378d4

ACK No 172415759765744 Date : 09/09/2024

Buyer

## NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

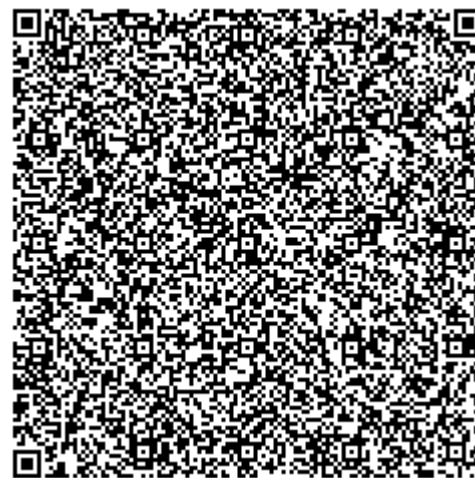
Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :



Chllan No. :

Terms of Payment : 30-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	NAAZMEEN 540752 BLACK DUPTTA 146 PC L-100  147.5,148.0	540752	2.00	295.50	22.01	0.00 + 0.00	5.00	6,503.96
2	NAAZMEEN 540752 DYEING 146 PC  146.0	540752	1.00	146.00	12.00	0.00 + 0.00	5.00	1,752.00
		Total	3.00	441.50		Total		8,255.96

## Other Charges

Other Charges	0.24
CGST TAX	206.40
SGST TAX	206.40
Net Amount	8,669.00

Amount In Words : Rupees Eight Thousand Six Hundred Sixty 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
540752	CGST 2.5%+SGST 2.5%	8,255.96	206.40	206.40

Remarks: SELF

## 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