

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/714 Dated 17/08/2024 Pymt Mode: CREDIT

IRN No daa7b775c8e98e1c3c002ca748ccf72ac82cf743d6e51b0de04ad92a
07ecca90

ACK No 172415613106098 Date : 17/08/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

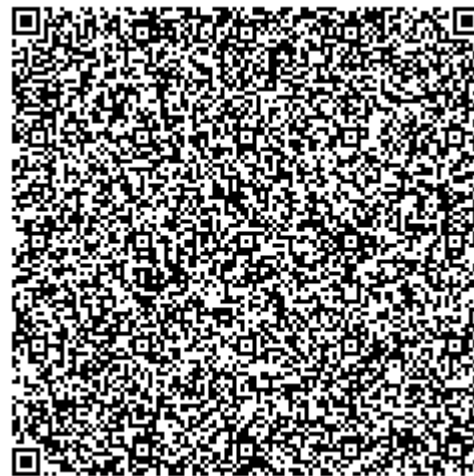
Code : 08

Phone :

GSTIN : 08ALKPG2119B1ZM

PAN No. ALKPG2119B

Delivery Address :



Chllan No. :

Terms of Payment : 7-DAYS

Transporter : PANDIT CARGO & LOGISTIC

Despatch Doc. No.: 8545*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 CHOTA PAINA 1309.0/12	540741	12.00	1,309.00	23.51	0.00 + 0.00	5.00	30,774.59
		Total	12.00	1,309.00		Total		30,774.59

Other Charges

Other Charges	-0.31
CGST TAX	769.36
SGST TAX	769.36
Net Amount	32,313.00

Amount In Words : Rupees Thirty Two Thousand Three Hundred Thirteen 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%	30,774.59	769.36	769.36

Remarks: JATIN+PANDIT RIKSHA

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