

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/700 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 29df1e30f5625012489d7dd60ae84f9e905ab85da92918cf908a769ec
7a30846

ACK No 172415602534842 Date : 16/08/2024

Buyer

S M FASHION

SANGANER

Pin : 302029

State : Rajasthan

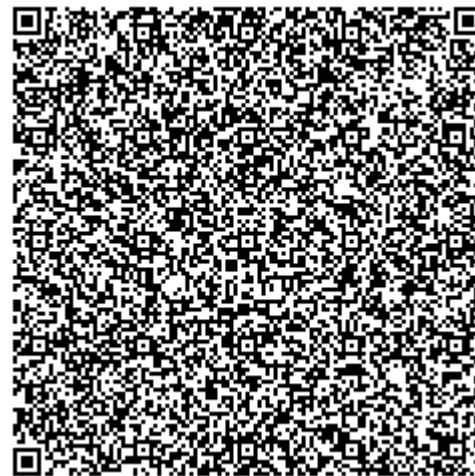
Code : 08

Phone : 9891474346

GSTIN : 08CFWPK2053J1ZZ

PAN No. CFWPK2053J

Delivery Address : 84126*6,84128*6



Chllan No. :

Terms of Payment : SAME DAY RTGS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 751451160420

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 COTTON SINGAL KATHA BALE NO: 2274-2279 BALES: 6 FOLD: 98 CM	520811	0.00	5,123.25	37.10	2.00 + 5.00	5.00	176,957.57
2	COTTON 520811 COTTON SINGAL KATHA BALE NO: 2280-2285 BALES: 6 FOLD: 98 CM	520811	0.00	5,164.00	37.10	2.00 + 5.00	5.00	178,365.08
		Total	0.00	10,287.25		Total		355,322.65

Other Charges

PACKING EXP SAL
1440.00

Other Charges	1,440.21
CGST TAX	8,919.07
SGST TAX	8,919.07
Net Amount	374,601.00

Amount In Words : Rupees Three Lakh Seventy Four Thousand Six Hundred One 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
520811	CGST 2.5%+SGST 2.5%	356,762.65	8,919.07	8,919.07

Remarks: 37.10-5%,L-100,RTGS

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