

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/267 Dated 24/05/2024 Pymt Mode: CREDIT

IRN No 8a7596a80681f16a389a295a5f725d43aef9363701b3f58eb08a36161
c70e397

ACK No 172415055188629 Date : 24/05/2024

Buyer

KAWACH

NEAR 20 DUKANPLOT NO. 450JAIPUR,
ADARSH NAGAR

JAIPUR

Pin : 302004

State : Rajasthan

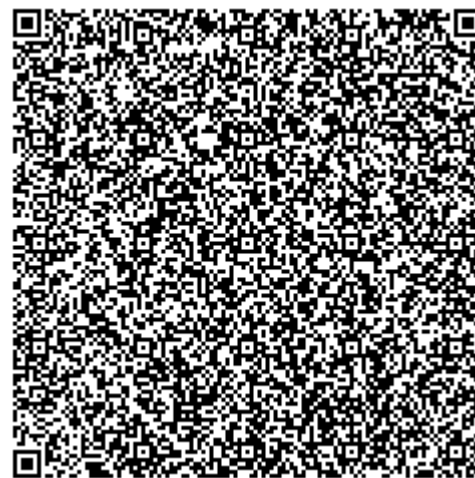
Code : 08

Phone : 9461616823

GSTIN : 08NEOPS5972A1ZR

PAN No. NEOPS5972A

Delivery Address :



Chllan No. :

Terms of Payment : 90-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 81892/8,82459/3

Vehicle No :

Delivery Station : JAIPUR

Eway Bill No. : 741430611186

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 2069-2076 TOTAL BALES: 8 FOLD:100 CM	551611	0.00	6,692.00	31.54	0.00 + 0.00	5.00	211,065.68
2	RAYON CLOTH 48" AL BALE NO: 751-753 TOTAL BALES: 3 FOLD:100 CM	551611	0.00	3,004.75	30.48	0.00 + 0.00	5.00	91,584.78
		Total	0.00	9,696.75		Total		302,650.46

Other Charges

Other Charges

0.02

CGST TAX

7,566.26

SGST TAX

7,566.26

Net Amount

317,783.00

Amount In Words : Rupees Three Lakh Seventeen Thousand Seven Hundred Eighty 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
551611	CGST 2.5%+SGST 2.5%	302,650.46	7,566.26	7,566.26

Remarks: 29.75+6%/28.75+6%, 90-DAYS

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