

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/766

Dated 02/09/2024

Pymt Mode: CREDIT

IRN No 195086fad9f7a0602d1f95bf853a73f939f75a786e05f3fe37e708080be
94429

ACK No 172415708575741

Date : 02/09/2024

Buyer

GAGAN CREATION

NARAYAN VIHAR - II48JAIPUR,
RAMPURA ROAD , SANGANER

SANGANER

Pin : 302029

State : Rajasthan

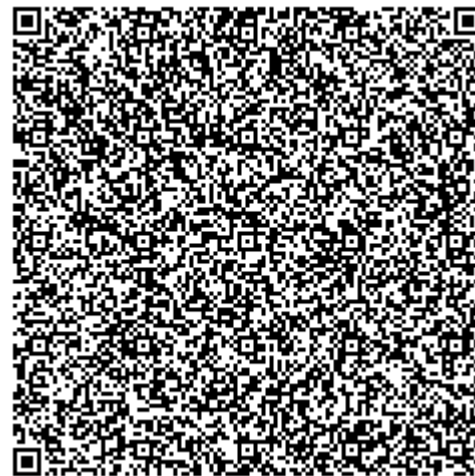
Code : 08

Phone :

GSTIN : 08IOYPK2089P1ZK

PAN No. IOYPK2089P

Delivery Address :



Chllan No. :

Terms of Payment : RTGS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---|----------|------|--------|-------|-------------|----------|-----------|
| 1 | RAYON DYED RFD FOLD:97 151.0,156.0,121.9,95.5 | 551611 | 4.00 | 524.40 | 36.01 | 0.00 + 0.00 | 5.00 | 18,883.64 |
| | | Total | 4.00 | 524.40 | | Total | | 18,883.64 |

Other Charges

Other Charges

0.18

CGST TAX

472.09

SGST TAX

472.09

Net Amount

19,828.00

Amount In Words : Rupees Nineteen Thousand Eight Hundred Twenty Eight 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% | 18,883.64 | 472.09 | 472.09 |

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