

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/304 Dated 01/06/2024 Pymt Mode: CREDIT

IRN No 3b78a8d8c2b311838cff7e275303538067a4426b85bdb35ed392c80d
6421c4ac

ACK No 172415106066432 Date : 01/06/2024

Buyer

MAHAVEER TEXTILES

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

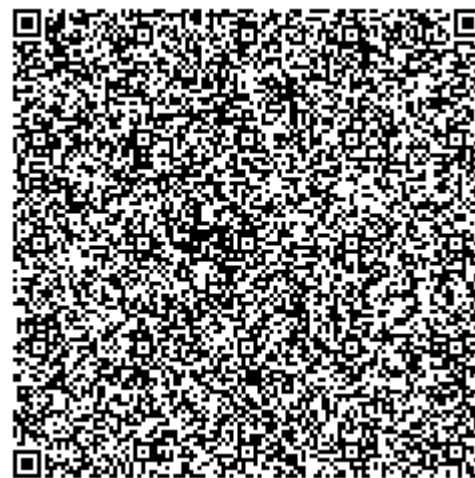
Code : 08

Phone :

GSTIN : 08ALKPG2119B1ZM

PAN No. ALKPG2119B

Delivery Address :



Chllan No. :

Terms of Payment : 25-DAYS

Transporter : AMAN ROAD LINES

Despatch Doc. No.: S/6215*1,S/6216*

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MICRO 540754 COLOR NO.9 FOLD:95 102.0,102.75,105.0,105.0,85.0,102.75,103.75,10 2.25,102.75,104.0,103.5,104.0,99.75,102.0,102.0 ,105.0,97.0,102.25,104.5,82.0	540754	20.00	2,017.25	24.01	5.00 + 0.00	5.00	46,012.46
		Total	20.00	2,017.25		Total		46,012.46

Other Charges

Freight Inward

640.00

Other Charges 639.92

CGST TAX 1,166.31

SGST TAX 1,166.31

Net Amount 48,985.00

Amount In Words : Rupees Forty Eight Thousand Nine Hundred Eighty Five 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
540754	CGST 2.5%+SGST 2.5%	46,652.46	1,166.31	1,166.31

Remarks: RAMAN

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