

SHREE HARI TEXTILENEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA
MOHALLA,SANGANER

Phone: 9166606060

State : **Rajasthan**State Code : **08**GSTIN : **08AARPP1197L1ZW**

Pan No :

Invoice No. **SL/673** Dated **07/08/2024** Pymt Mode: **CREDIT**IRN No **2d8442be98163751a5c6c062e0a5a34866676539a2a06182c5a9ccb5
35d25eca**ACK No **172415551880876** Date : **07/08/2024**

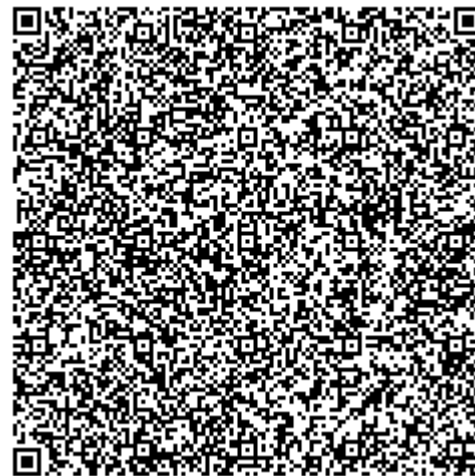
Buyer

Satygeet Enterprises**P NO 67,SHYAM VIHAR-A,RAMPURA
ROAD,SANGANER****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08LOJPS4583L1ZT**PAN No. **LOJPS4583L**

Delivery Address :



Chllan No. :

Terms of Payment : **30-DAYS**Transporter : **SHREE RAM ROADWAYS**Despatch Doc. No.: **594918*3**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **761449206333**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520813 V KATHA BALE NO: 7228-7230 TOTAL BALES: 3 FOLD: 100 CM	520813	0.00	2,568.00	39.00	0.00 + 0.00	5.00	100,152.00
		Total	0.00	2,568.00		Total		100,152.00

Other ChargesPACKING EXP SAL
390.00

Other Charges	389.90
CGST TAX	2,513.55
SGST TAX	2,513.55
Net Amount	105,569.00

Amount In Words : Rupees One Lakh Five Thousand Five Hundred Sixty Nine 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
520813	CGST 2.5%+SGST 2.5%	100,542.00	2,513.55	2,513.55

Remarks: 29/07/24 TO SAPNA DYEING 39,L-100,30-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