

## 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/72 Dated 23/04/2024 Pymt Mode: CREDIT

IRN No bbd0cb2d46e9bd08d813e041118748426f2876b559fa4e0fac68c526  
68e15bf5

ACK No 172414847607205 Date : 23/04/2024

Buyer

## LISHA CREATIONS

PLOT NO-42, BAJRANG VIHAR-2,  
SAIPURA,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

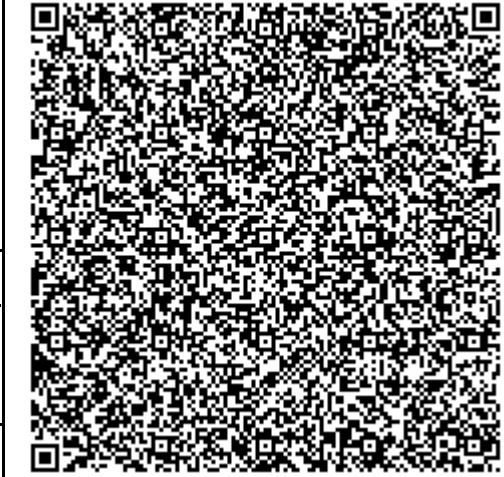
Code : 08

Phone : 9166168861

GSTIN : 08HSFPK2631R1Z4

PAN No. HSFPK2631R

Delivery Address :



Chllan No. : 1093,946,954

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No : RJ14GL7750

Delivery Station : SANGANER

Eway Bill No. : 791422576687

Broker : JAVED BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON DYED 520811 60*60 RFD FOLD:97  104.0,156.0,114.5,140.5,142.5,104.9,150.0,107.0 ,106.0,150.0,96.1,106.8	520811	12.00	1,478.30	46.01	0.00 + 0.00	5.00	68,016.58
2	RAYON DYED RANI,FOLD:97  148.5,151.0,138.0,76.0	551611	4.00	513.50	40.81	0.00 + 0.00	5.00	20,955.94
3	RAYON DYED WHITE,FOLD:97  151.0,135.0,144.0,157.5,145.0,151.0,151.0,151.0 ,151.0,145.0,135.0,151.0,150.0,151.0	551611	14.00	2,068.50	37.81	0.00 + 0.00	5.00	78,209.99
4	RAYON DYED RANI,FOLD:97  128.5,146.0,151.0,138.0,145.0,135.0,145.0,133.5 ,124.5,147.0,104.0	551611	11.00	1,497.50	41.01	0.00 + 0.00	5.00	61,412.48
5	RAYON DYED PURPLE,FOLD:97  150.0,147.0,145.0,125.2,151.0,135.4,103.0	551611	7.00	956.60	41.01	0.00 + 0.00	5.00	39,230.17
6	RAYON DYED RANI.FOLD:97  151.0,150.0,135.0,150.5	551611	4.00	586.50	41.01	0.00 + 0.00	5.00	24,052.37
		Total	52.00	7,100.90		Total		291,877.53

## Other Charges

Other Charges

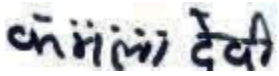
-0.39

CGST TAX

7,296.93

SGST TAX

7,296.93

		<b>Net Amount</b>		<b>306,471.00</b>															
<b>Amount In Words :</b> Rupees Three Lakh Six Thousand Four Hundred Seventy One Only.																			
<b><u>Our Bankers :</u></b> <b>AXIS BANK LTD,SANGANER,JAIPUR</b> <b>A/C NO. : 923030016734013</b> <b>IFSC CODE : UTIB0004954</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>520811</td> <td>CGST 2.5%+SGST 2.5%</td> <td>68,016.58</td> <td>1,700.41</td> <td>1,700.41</td> </tr> <tr> <td>551611</td> <td>CGST 2.5%+SGST 2.5%</td> <td>223,860.95</td> <td>5,596.52</td> <td>5,596.52</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	520811	CGST 2.5%+SGST 2.5%	68,016.58	1,700.41	1,700.41	551611	CGST 2.5%+SGST 2.5%	223,860.95	5,596.52	5,596.52
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<b>Remarks:</b> 10.04.24 12.04.24 17.04.24 SELF+NIRMAL PRINT+GANESH TAXI																			
<b><u>Terms :</u></b> 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		<b>For SHREE HARI TEXTILE</b>  Authorised Signatory																	