

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/49

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No 641b23506552c1ce30a45edbce4bd8349a4cfea300a5ddb68b62218
aa49c8846

ACK No 172414812550303

Date : 16/04/2024

Buyer

Satygeet Enterprises

Shyam Vihar A68Sanganer, Rampura
Road

SANGANER

Pin : 302029

State : Rajasthan

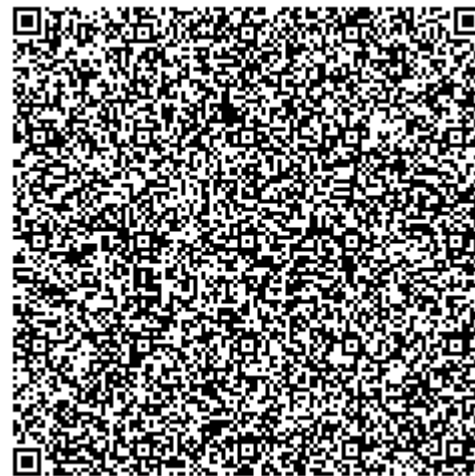
Code : 08

Phone :

GSTIN : 08LOJPS4583L1ZT

PAN No. LOJPS4583L

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 83981*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 791421101211

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 "S" KATHA BALE NO: 1881-1886 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	5,118.50	43.01	2.00 + 0.00	5.00	215,743.76
		Total	0.00	5,118.50		Total		215,743.76

Other Charges

PACKING EXP SAL
720.00

Other Charges

720.06

CGST TAX

5,411.59

SGST TAX

5,411.59

Net Amount

227,287.00

Amount In Words : Rupees Two Lakh Twenty Seven Thousand Two Hundred Eighty Seven Only.

Our Bankers :

AXIS BANK LTD,SANGANER,JAIPUR

A/C NO. : 923030016734013

IFSC CODE : UTIB0004954

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
520811	CGST 2.5%+SGST 2.5%	216,463.76	5,411.59	5,411.59

Remarks: 43.01,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