

**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/524** Dated **10/07/2024** Pymt Mode: **CREDIT**IRN No **83983b1e65721076c1320b0870f1418780493954dbcddf204e0b7eea  
a06e8dfa**ACK No **172415371152148** Date : **10/07/2024**

Buyer

**MAHAVEER TEXTILES**

GROUND FLOOR, PLOT NO.65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

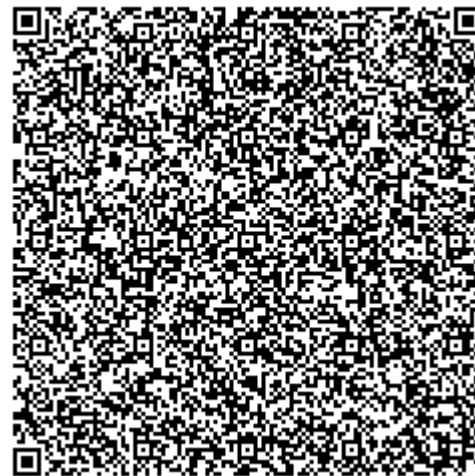
JAIPUR

Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ALKPG2119B1ZM**PAN No. **ALKPG2119B**

Delivery Address :



Chllan No. :

Terms of Payment : **60-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **84820\*6**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **761442237538**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520819 "S" KATHA BALE NO: 2202-2207 TOTAL BALES: 6 FOLD: 98 CM	520819	0.00	5,194.00	40.01	2.00 + 2.00	5.00	199,582.59
		Total	0.00	5,194.00		Total		199,582.59

**Other Charges**

PACKING EXP SAL

720.00

Other Charges 720.29

CGST TAX 5,007.56

SGST TAX 5,007.56

Net Amount 210,318.00

**Amount In Words** : Rupees Two Lakh Ten Thousand Three Hundred Eighteen 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
520819	CGST 2.5%+SGST 2.5%	200,302.59	5,007.56	5,007.56

**Remarks:** 40.01-2%,L-100,60-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