

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/390 Dated 13/06/2024 Pymt Mode: CREDIT

IRN No cd9d43dd45aa54ede20ebfa177be86ea97869b077bd189cf3bfefc6a
666ed301

ACK No 172415187611967 Date : 13/06/2024

Buyer

AVNI ENTERPRISES

MANGAL VIHAR35SANGANER, KALYANPURA

SANGANER

Pin : 302020

State : Rajasthan

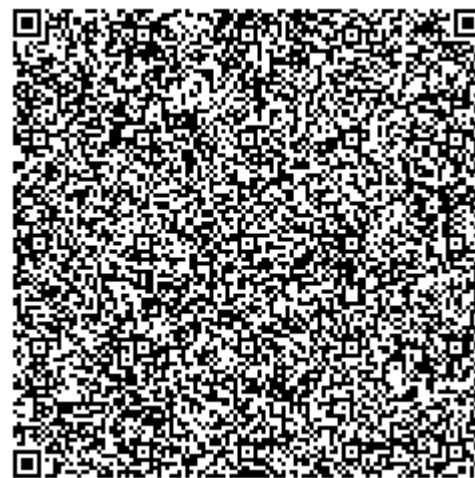
Code : 08

Phone : 8440008807

GSTIN : 08BNSPJ0324A1ZD

PAN No. BNSPJ0324A

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAZMIN 540741 471 DUPATTA RANI LEMON	540741	0.00	950.50	21.51	0.00 + 0.00	5.00	20,445.26
2	MALMAL DYEING 471 PC DOUBLE COLOR	520811	0.00	471.00	23.00	0.00 + 0.00	5.00	10,833.00
		Total	0.00	1,421.50		Total		31,278.26

Other Charges

Other Charges	-0.18
CGST TAX	781.96
SGST TAX	781.96
Net Amount	32,842.00

Amount In Words : Rupees Thirty Two Thousand Eight Hundred Forty Two 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
540741	CGST 2.5%+SGST 2.5%	20,445.26	511.13	511.13
520811	CGST 2.5%+SGST 2.5%	10,833.00	270.83	270.83

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