

**SHREE HARI TEXTILE**NEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA  
MOHALLA,SANGANER

Phone: 9166606060

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

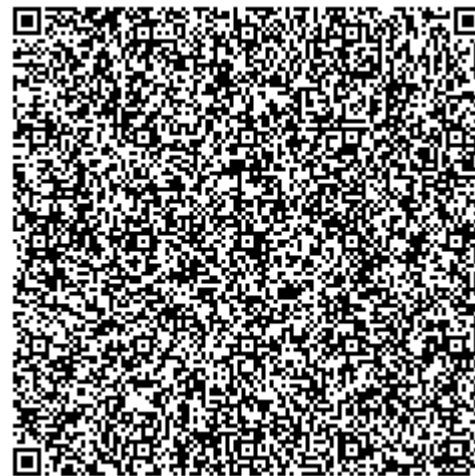
Pan No :

Invoice No. **SL/658** Dated **04/08/2024** Pymt Mode: **CREDIT**IRN No **e9c911c4f2ff556e818cc42d8e0d27a94e4b930e0e221f19a734f56d59b9d9eb**ACK No **172415529070539** Date : **04/08/2024**

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	NAAZMEEN 540752 LEMON RANI DOUBLE COLOR 188 PC  380.5/3	540752	3.00	380.50	22.01	0.00 + 0.00	5.00	<b>8,374.81</b>
2	NAAZMEEN 540752 188 PC DYEING  376.0/3	540752	3.00	376.00	11.50	0.00 + 0.00	5.00	<b>4,324.00</b>
		Total	<b>6.00</b>	<b>756.50</b>		Total		<b>12,698.81</b>

**Other Charges**

Other Charges

**0.25**

CGST TAX

**317.47**

SGST TAX

**317.47**

Net Amount

**13,334.00****Amount In Words** : Rupees Thirteen Thousand Three Hundred Thirty Four 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
540752	CGST 2.5%+SGST 2.5%	12,698.81	317.47	317.47

**Remarks:** ISHU**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