

SHREE HARI TEXTILENEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA
MOHALLA,SANGANER

Phone: 9166606060

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

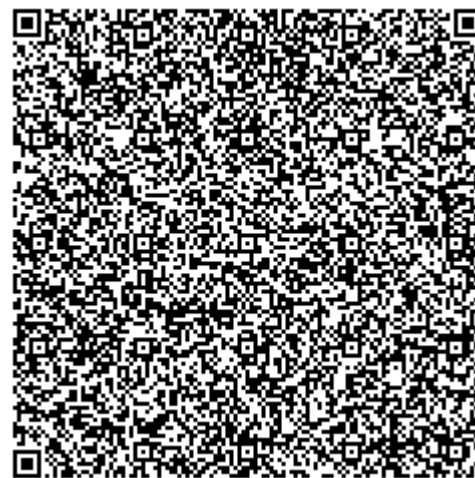
Pan No :

Invoice No. **SL/280** Dated **28/05/2024** Pymt Mode: **CREDIT**IRN No **6bbab55a3913ce10412ea8132c63c3f952217ffb6893fe8129ff00fead
580c19**ACK No **172415072473700** Date : **28/05/2024**

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 FOLD:98 800 PC LEMON+RANI DOUBLE COLOR	540741	0.00	1,607.50	21.01	0.00 + 0.00	5.00	33,773.58
2	NAZMIN 540741 800 PC DYEING TI DI DOUBLE COLOR 800*23	540741	0.00	1,600.00	11.50	0.00 + 0.00	5.00	18,400.00
		Total	0.00	3,207.50		Total		52,173.58

Other Charges

Other Charges	-0.26
CGST TAX	1,304.34
SGST TAX	1,304.34
Net Amount	54,782.00

Amount In Words : Rupees Fifty Four Thousand Seven Hundred Eighty 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%	52,173.58	1,304.34	1,304.34

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