

## 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/48

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No 8b490b8e590510c40046c348083dd327f5e5265d570f80f37d99f9e05  
d4a4806

ACK No 172414812537490

Date : 16/04/2024

Buyer

## GANPATI COLLECTION

SHOP NO-08, PLOT NO -66-A, KAMLA  
NAGAR, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9785039826

GSTIN : 08BCAPG1451L1ZS

PAN No. BCAPG1451L

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 83970\*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 771421100449

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 SINGLE KATHA BALE NO: 1857-1862 TOTAL BALES: 6 FOLD: 98 CM	520811	0.00	5,119.00	41.01	2.00 + 0.00	5.00	205,731.59
		Total	0.00	5,119.00		Total		205,731.59

## Other Charges

PACKING EXP SAL  
720.00

## Other Charges

719.83

## CGST TAX

5,161.29

## SGST TAX

5,161.29

## Net Amount

216,774.00

Amount In Words : Rupees Two Lakh Sixteen Thousand Seven Hundred Seventy Four 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%	206,451.59	5,161.29	5,161.29

Remarks: 41.01,L-100,45-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