

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/21

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No caa39e0076d92b8a223735138d4c67844f55edb8d00afa820c5e9ea8
6062ad08

ACK No 172414767385924

Date : 09/04/2024

Buyer

Mahodhar Fashions

Plot No. 91BasementJaipur, Iskon
Road, Mansarovar

SANGANER

Pin : 302020

State : Rajasthan

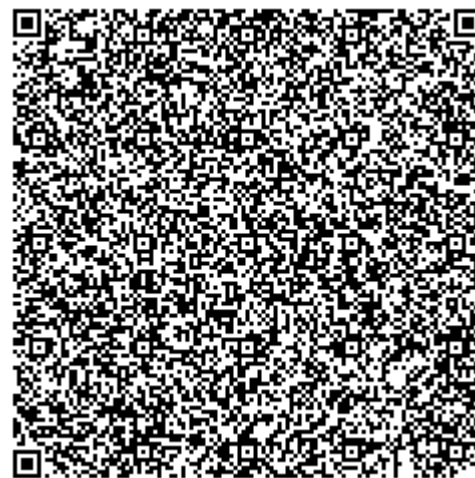
Code : 08

Phone : 7850841338

GSTIN : 08FUFDPD9178E1ZC

PAN No. FUFDPD9178E

Delivery Address :



Chllan No. :

Terms of Payment : R T G S

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 15917*7

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 771419272932

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---|----------|------|----------|-------|-------------|----------|------------|
| 1 | RAYON CLOTH 48" AIRJET BALE NO: 3620-3626 TOTAL BALES: 7 FOLD: 100 CM | 551611 | 0.00 | 5,300.00 | 29.01 | 0.00 + 0.00 | 5.00 | 153,753.00 |
| | | Total | 0.00 | 5,300.00 | | Total | | 153,753.00 |

Other Charges

Other Charges

0.34

CGST TAX

3,843.83

SGST TAX

3,843.83

Net Amount

161,441.00

Amount In Words : Rupees One Lakh Sixty One Thousand Four Hundred Forty One 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 |
|----------|---------------------|------------------|------------|------------|
| 551611 | CGST 2.5%+SGST 2.5% | 153,753.00 | 3,843.83 | 3,843.83 |

Remarks: 29.01,L-100,RTGS

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