

TAX INVOICE

Original

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/719** Dated **10/02/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

GANPATI COLLECTIONSHOP 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 :

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **781404372211**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET 63" ROLL NO: 62093-62119 ROLLS:27 FOLD: 100 CM	551611	0.00	15,362.50	42.50	0.00 + 0.00	5.00	652,906.25
		Total	0.00	15,362.50		Total		652,906.25

Other Charges

Other Charges

0.43

CGST TAX

16,322.66

SGST TAX

16,322.66

Net Amount

685,552.00**Amount In Words :** Rupees Six Lakh Eighty Five Thousand Five Hundred Fifty 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
551611	CGST 2.5%+SGST 2.5%	652,906.25	16,322.66	16,322.66

Remarks: 15.07.23 KA**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