

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/388** Dated **12/06/2024** Pymt Mode: **CREDIT**IRN No **0115efdcd081a5ac03a992c795e20c41f05c3db9b51f1182809917a8
2ce9ec4**ACK No **172415184654448** Date : **12/06/2024**

Buyer

R S CREATIONS**GROUND FLOOR,01,NAMDEV
COLONI,,KHOKABAS****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9314883988**GSTIN : **08GOOPP9402M1Z2**PAN No. **GOOPP9402M**

Delivery Address :

Chllan No. : **1075**Terms of Payment : **45-DAYS**

Transporter :

Despatch Doc. No.:

Vehicle No : **RJ14GL7750**Delivery Station : **SANGANER**Eway Bill No. : **711435237777**Broker : **PRITAM JI**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED RFD,FOLD:97 144.1,170.0,193.8,151.1,185.4,153.0,154.0,129.0, 151.0,187.0,131.9,159.0,152.0,167.9,151.0,108. 0,136.0,182.2,155.2	551611	19.00	2,961.60	37.51	0.00 + 0.00	5.00	111,089.62
		Total	19.00	2,961.60		Total		111,089.62

Other Charges

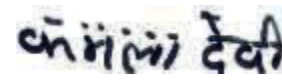
Other Charges	-0.10
CGST TAX	2,777.24
SGST TAX	2,777.24
Net Amount	116,644.00

Amount In Words : Rupees One Lakh Sixteen Thousand Six Hundred Forty 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
551611	CGST 2.5%+SGST 2.5%	111,089.62	2,777.24	2,777.24

Remarks: SAPNA GOVIND**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