

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/146

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No a31fb7cc8ed70a219c21901cbf2f07bf5c0eaa69f5fd0fdf39a407dbb0f
36270

ACK No 172414920794413

Date : 03/05/2024

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.: 83283*4

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 761425381092

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 FOLD-98 CM	520811	0.00	3,448.50	38.01	2.00 + 0.00	5.00	128,455.94
		Total	0.00	3,448.50		Total		128,455.94

Other Charges

PACKING EXP SAL
720.00

Other Charges 720.26

CGST TAX 3,229.40

SGST TAX 3,229.40

Net Amount 135,635.00

Amount In Words : Rupees One Lakh Thirty Five Thousand Six Hundred Thirty Five Only.

Our Bankers :

AXIS BANK LTD,SANGANER,JAIPUR

A/C NO. : 923030016734013

IFSC CODE : UTIB0004954

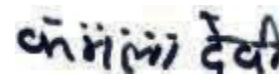
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
520811	CGST 2.5%+SGST 2.5%	129,175.94	3,229.40	3,229.40

Remarks: 38.01,L-100,D-45

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