

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/677** Dated **08/08/2024** Pymt Mode: **CREDIT**IRN No **b1b4dc0ad02370b4118a83d90793f661efebeee4664685fe6a3eb3d9
833db9d4**ACK No **172415559101979** Date : **08/08/2024**

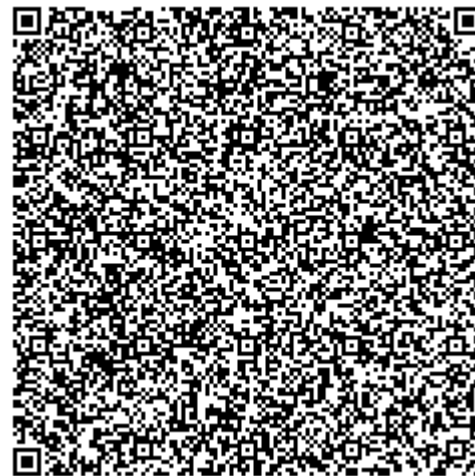
Buyer

JAFFRY EMBROIDERY**10-A,DUSAD NAGAR,BEHIND KOHINOOR
CINEMA****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJPPA4470L1ZW**PAN No. **AJPPA4470L**

Delivery Address :



Chllan No. :

Terms of Payment : **90-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **91236*6**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **701449472415**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET V/V 68*56/30*30/63" ROLL NO: 4101-4106 ROLL NO: 6 FOLD: 100 CM	551611	0.00	2,780.00	41.87	0.00 + 0.00	5.00	116,398.60
		Total	0.00	2,780.00		Total		116,398.60

Other Charges

Other Charges	0.46
CGST TAX	2,909.97
SGST TAX	2,909.97
Net Amount	122,219.00

Amount In Words : Rupees One Lakh Twenty Two Thousand Two Hundred Nineteen 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%	116,398.60	2,909.97	2,909.97

Remarks: 39.50+6%,L-100,90-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