

SHREE HARI TEXTILENEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA
MOHALLA,SANGANER

Phone: 9166606060

State : **Rajasthan**State Code : **08**GSTIN : **08AARPP1197L1ZW**

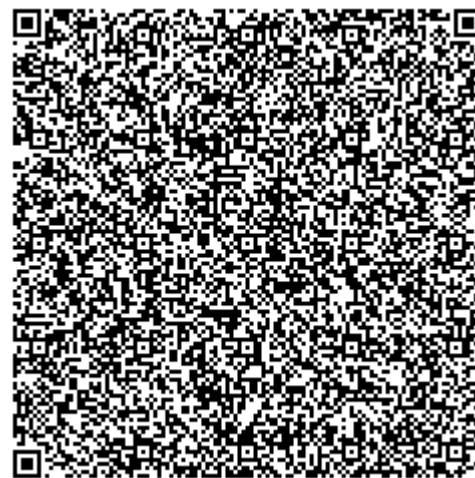
Pan No :

Invoice No. **SL/692** Dated **14/08/2024** Pymt Mode: **CREDIT**IRN No **237e87d2c70dd3d77308d6f56ca4e9a6bb61f5898800b0e4791b1361
ae28cf95**ACK No **172415596165398** Date : **14/08/2024**

Buyer

H S CREATION**PLOT NO-108A WP, 108B EP, SRIRAM
COLONY RAMSINGHPURA BASS SANGANER****JAIPUR**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **7220870786**GSTIN : **08CERPM6162C1Z9**PAN No. **CERPM6162C**

Delivery Address :



Chllan No. :

Terms of Payment : **15-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **93713*10**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **711450902483**Broker : **MUEED BHAI**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 68*56/30*30 63" AIRJET BALE NO: 8133-8142 TOTAL BALES: 10 FOLD: 100 CM	551611	0.00	5,089.00	39.40	0.00 + 0.00	5.00	200,506.60
		Total	0.00	5,089.00		Total		200,506.60

Other Charges

Other Charges	0.06
CGST TAX	5,012.67
SGST TAX	5,012.67
Net Amount	210,532.00

Amount In Words : Rupees Two Lakh Ten Thousand Five Hundred Thirty 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%	200,506.60	5,012.67	5,012.67

Remarks: 39.01+1%,L-100,15-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