

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/391** Dated **13/06/2024** Pymt Mode: **CREDIT**IRN No **835416a0a4a47e5a4d3b101f7f31da52de61cd772405c35e50e991c7993b175**ACK No **172415187659295** Date : **13/06/2024**

Buyer

MAHAVEER COLLECTIONS

FIRST FLOOR, PLOT NO 65-A, KAMLA

NAGAR, CHORADIA PETROL PUMP KE

PEECHE, SANGANER,

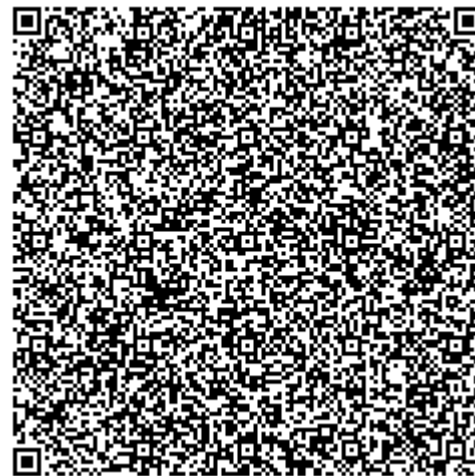
JAIPUR

Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CCVPG5857J1ZS**PAN No. **CCVPG5857J**

Delivery Address :



Chllan No. :

Terms of Payment : **45-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **81627*10**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **751435366312**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH RAYON AIRJET 63" ROLL NO: AS PER PACKING SLIP ROLLS:10 FOLD: 100 CM	551611	0.00	5,336.40	40.43	0.00 + 0.00	5.00	215,750.65
		Total	0.00	5,336.40		Total		215,750.65

Other Charges

Other Charges	-0.19
CGST TAX	5,393.77
SGST TAX	5,393.77
TCS 0.100 %	227.00
Net Amount	226,765.00

Amount In Words : Rupees Two Lakh Twenty Six Thousand Seven Hundred Sixty Five 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%	215,750.65	5,393.77	5,393.77

Remarks: 39.25+3%,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