

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/275 Dated 27/05/2024 Pymt Mode: CREDIT

IRN No a9c2112d42cfd0cc0598731caed6e867dc5762af32ca09a992212d08
5af3cac4

ACK No 172415066217361 Date : 27/05/2024

Buyer

ADINATH PRINT

VARDHMAN APAARTMENT

DURGAPURA176Jaipur, GAYTRI NAGAR B

SANGANER

Pin : 302018

State : Rajasthan

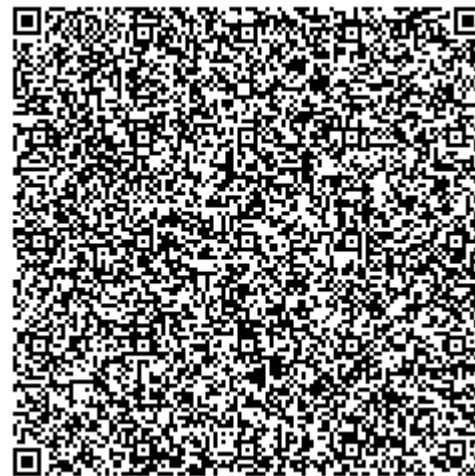
Code : 08

Phone : 9314660311

GSTIN : 08AHGPP3466L1ZT

PAN No. AHGPP3466L

Delivery Address :



Chllan No. :

Terms of Payment : 45-DAYS,PDC

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---|----------|------|--------|-------|-------------|----------|-----------|
| 1 | COTTON DYED 520811 PARPAL 107.7,105.1 | 520811 | 2.00 | 212.80 | 51.01 | 0.00 + 0.00 | 5.00 | 10,854.93 |
| | | Total | 2.00 | 212.80 | | Total | | 10,854.93 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.33 |
| CGST TAX | 271.37 |
| SGST TAX | 271.37 |
| Net Amount | 11,398.00 |

Amount In Words : Rupees Eleven Thousand Three Hundred Ninety Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 520811 | CGST 2.5%+SGST 2.5% | 10,854.93 | 271.37 | 271.37 |

Remarks: SELF

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