

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

Phone: 9166606060

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

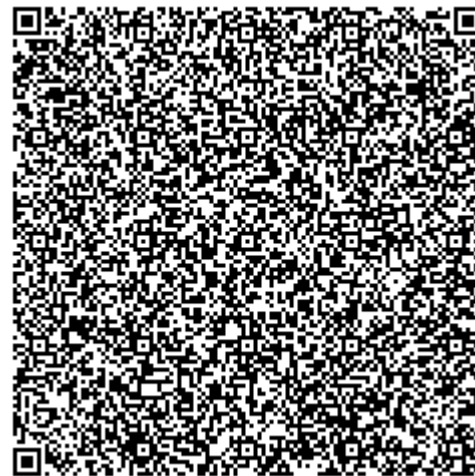
Pan No :

Invoice No. **SL/645** Dated **02/08/2024** Pymt Mode: **CREDIT**IRN No **54c6d3962eb565ae35a1c03491b8e7405896f6a0a617cdc327846e0c63b523fe**ACK No **172415517801255** Date : **02/08/2024**

Buyer

AVNI ENTERPRISES**MANGAL VIHAR35SANGANER, KALYANPURA****SANGANER**Pin : **302020**State : **Rajasthan**Code : **08**Phone : **8440008807**GSTIN : **08BNSPJ0324A1ZD**PAN No. **BNSPJ0324A**

Delivery Address :



Chllan No. :

Terms of Payment : **30-DAYS**

Transporter :

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	NAAZMEEN 540752 LEMON RANI DOUBLE COLOR 650 PC 1307.5/10	540752	10.00	1,307.50	22.01	0.00 + 0.00	5.00	28,778.08
2	NAAZMEEN 540752 DYEING 650 PC DOUBLE COLOR 1300.0/10	540752	10.00	1,300.00	11.50	0.00 + 0.00	5.00	14,950.00
		Total	20.00	2,607.50		Total		43,728.08

Other Charges

Other Charges	-0.48
CGST TAX	1,093.20
SGST TAX	1,093.20
Net Amount	45,914.00

Amount In Words : Rupees Forty Five Thousand Nine Hundred Fourteen 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
540752	CGST 2.5%+SGST 2.5%	43,728.08	1,093.20	1,093.20

Remarks: ISHU**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