

**SHREE HARI TEXTILE**NEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA  
MOHALLA,SANGANER

Phone: 9166606060

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

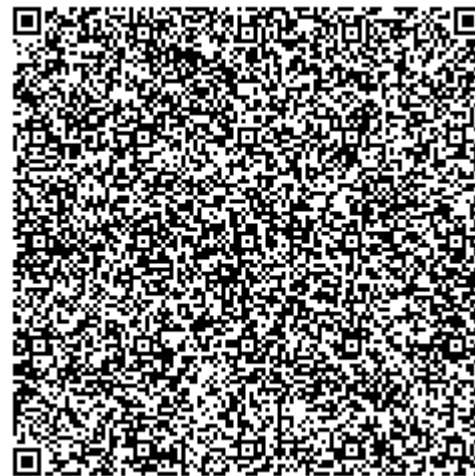
Pan No :

Invoice No. **SL/588** Dated **24/07/2024** Pymt Mode: **CREDIT**IRN No **28a6a542e3c83e89f2d9059161a51ff1f2cd204b8d3ef22ac2af9f2708  
327dc7**ACK No **172415453193661** Date : **24/07/2024**

Buyer

**SOFIYA FASHION****04Jaipur, shiv colony bhomiya ji  
ka chabutra sanganer****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9528453189**GSTIN : **08AIAPY7297F1ZN**PAN No. **AIAPY7297F**

Delivery Address :



Chllan No. :

Terms of Payment : **30-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **93577\*6**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **781445577606**Broker : **SHAKIL BAI F M DYEAR**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET ARNOTHAYA BALE NO: 5098-5103 TOTAL BALES: 6 FOLD: 98 CM	551611	0.00	5,061.50	29.50	0.00 + 0.00	5.00	<b>149,314.25</b>
		Total	<b>0.00</b>	<b>5,061.50</b>		Total		<b>149,314.25</b>

**Other Charges**

Other Charges	<b>0.03</b>
CGST TAX	<b>3,732.86</b>
SGST TAX	<b>3,732.86</b>
Net Amount	<b>156,780.00</b>

**Amount In Words** : Rupees One Lakh Fifty Six Thousand Seven Hundred Eighty 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%	149,314.25	3,732.86	3,732.86

**Remarks:** 29.50+2%,L-100,30-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