

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/560 Dated 18/07/2024 Pymt Mode: CREDIT

IRN No 55f76c6bd0c59a58100ff029aa7dfa0a0d852480c0bdeea3e6b64c178
c9a69c3

ACK No 172415416482311 Date : 18/07/2024

Buyer

RAYEEN EMBROIDERY

TEJA JI KA BEDA,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 9680813739

GSTIN : 08AGDPI0167K1ZF

PAN No. AGDPI0167K

Delivery Address :

Chllan No. : 1217

Terms of Payment : 45-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	RAYON DYED ONION,FOLD:97 BY JATIN CH.NO.1217 202.4	551611	1.00	202.40	41.51	0.00 + 0.00	5.00	8,401.62
2	RAYON DYED ONION,FOLD:97 176.3,200.0,215.6,173.9	551611	4.00	765.80	41.51	0.00 + 0.00	5.00	31,788.36
3	RAYON DYED BLACK,FOLD:97 169.2,142.0,154.0,139.0,152.5,164.0,164.0	551611	7.00	1,084.70	41.51	0.00 + 0.00	5.00	45,025.90
		Total	12.00	2,052.90		Total		85,215.88

Other Charges

Other Charges

0.32

CGST TAX

2,130.40

SGST TAX

2,130.40

Net Amount

89,477.00

Amount In Words : Rupees Eighty Nine Thousand Four Hundred Seventy Seven 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%	85,215.88	2,130.40	2,130.40

Remarks: JATIN+GANESH TAXI 17/07/24+18/07/24

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