## SHREE HARI TEXTILE

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

Phone: 9166606060

State Code: 08 State: Rajasthan

GSTIN: 08AARPP1197L1ZW Pan No:

Invoice No. SL/80 Dated 23/04/2024 Pymt Mode: CREDIT

IRN No 880b828088b90eae47b7fbe6278264919f60b7ff88b813932a242c33d

6f87fe3

ACK No 172414851116524 Date: 23/04/2024

Buyer

## **NISHTHA ENTERPRISES**

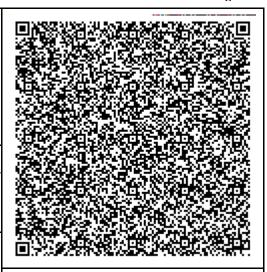
91/50Mansarovar, Patel Marg

Code: 08 SANGANER Pin: **302020** State: Rajasthan

Phone: 9772930109

GSTIN: 08AHGPR7060L1ZT PAN No. AHGPR7060L

Delivery Address:



Chllan No.: 967

Terms of Payment: 7-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 5407 BLACK DUPATTA 143 PC= 286 MTR * 25.01	540754	0.00	476.50	15.01	0.00 + 0.00	5.00	7,152.27
	Chargos	Total	0.00	476.50		Total		7,152.27

**TAX INVOICE** 

**Other Charges** 

**Other Charges** 

0.11

**CGST TAX** 

178.81

**SGST TAX** 

178.81

**Net Amount** 

7,510.00

Amount In Words: Rupees Seven Thousand Five Hundred Ten Only.

Our Bankers:

AXIS BANK LTD,SANGANER,JAIPUR A/C NO.: 923030016734013

IFSC CODE: UTIB0004954

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
540754	CGST 2.5%+SGST 2.5%	7,152.27	178.81	178.81

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

