

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/101 Dated 26/04/2024 Pymt Mode: CREDIT

IRN No 5092a0a8917083ee07b599b1f51647c727eab4848ffed731f9f21d807
30f7751

ACK No 172414866799260 Date : 26/04/2024

Buyer

NISHTHA ENTERPRISES

91/50Mansarovar, Patel Marg

SANGANER

Pin : 302020

State : Rajasthan

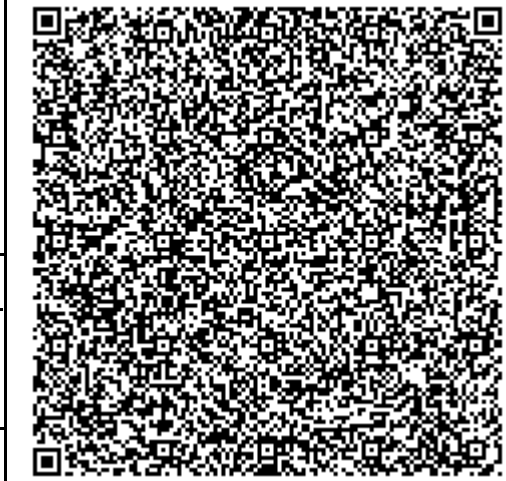
Code : 08

Phone : 9772930109

GSTIN : 08AHGPR7060L1ZT

PAN No. AHGPR7060L

Delivery Address :



Chllan No. : 974

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No : RJ14GL7750

Delivery Station : SANGANER

Eway Bill No. : 751423360128

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON DYED BLACK,FOLD:97 52-PIC 172.0,172.0,170.0,176.0,170.0,172.0,152.0,176.0 ,172.0,120.0,132.9,172.0,172.0,176.0	551611	15.00	2,476.90	38.51	0.00 + 0.00	5.00	95,385.42
		Total	15.00	2,476.90		Total		95,385.42

Other Charges

Other Charges	0.30
CGST TAX	2,384.64
SGST TAX	2,384.64
Net Amount	100,155.00

Amount In Words : Rupees One Lakh One Hundred Fifty Five 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
551611	CGST 2.5%+SGST 2.5%	95,385.42	2,384.64	2,384.64

Remarks: RAJEEV ECCO GADI

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