

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/555** Dated **17/07/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

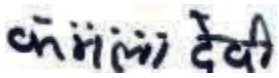
NISHTHA ENTERPRISES**91/50Mansarovar, Patel Marg****SANGANER**Pin : **302020**State : **Rajasthan**Code : **08**Phone : **9772930109**GSTIN : **08AHGPR7060L1ZT**PAN No. **AHGPR7060L**

Delivery Address :

Chllan No. : 1207,1215**Terms of Payment :****Transporter :****Despatch Doc. No.:****Vehicle No :****Delivery Station : SANGANER****Broker :**

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|--|----------|--------------|-----------------|-------|-------------|----------|-------------------|
| 1 | COTTON DYED 520811 T/BUE,L-97 108.9,108.6,135.1,111.2,86.7,151.0,152.0,110.1, 151.0,110.1,143.5,151.0 | 520811 | 10.00 | 1,519.20 | 48.51 | 0.00 + 0.00 | 5.00 | 73,696.39 |
| 2 | DULL DOBBY 520819 RANI,L-97 66.1+138.3+166+151.6 | 520819 | 4.00 | 522.00 | 48.51 | 0.00 + 0.00 | 5.00 | 25,322.22 |
| 3 | COTTON 520812 PEACH,L-97 | 520812 | 0.00 | 230.51 | 48.51 | 0.00 + 0.00 | 5.00 | 11,182.04 |
| 4 | COTTON DYED 520811 PEACH,L-97 | 520811 | 0.00 | 348.10 | 48.51 | 0.00 + 0.00 | 5.00 | 16,886.33 |
| 5 | COTTON DYED 520813 PEACH,L-97 | 520813 | 3.00 | 33.90 | 48.51 | 0.00 + 0.00 | 5.00 | 1,644.49 |
| 6 | DULL DOBBY 520819 PEACH,L-97 | 520819 | 6.00 | 413.29 | 48.51 | 0.00 + 0.00 | 5.00 | 20,048.70 |
| 7 | DULL DOBBY DYED 520819 MUSTRED,L-97 89.2,137.2,128.2,153.6 | 520819 | 4.00 | 508.20 | 48.51 | 0.00 + 0.00 | 5.00 | 24,652.78 |
| 8 | DULL DOBBY DYED 520819 WINE,L-97 164.0,151.0,173.8 | 520819 | 3.00 | 488.80 | 48.51 | 0.00 + 0.00 | 5.00 | 23,711.69 |
| 9 | RAYON DYED RFD,L-97 112.1,129.1,164.0,152.0,170.0,154.0,136.0 | 551611 | 7.00 | 1,017.20 | 38.01 | 0.00 + 0.00 | 5.00 | 38,663.77 |
| | | Total | 37.00 | 5,081.20 | | Total | | 235,808.41 |

Other Charges**Other Charges****0.17****CGST TAX****5,895.21****SGST TAX****5,895.21**

| | | | | | | |
|---|--|-------------------|---------------------|--|-------------------|------------|
| | | Net Amount | | | 247,599.00 | |
| Amount In Words : Rupees Two Lakh Forty Seven Thousand Five Hundred Ninety Nine Only. | | | | | | |
| <u>Our Bankers :</u> 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 |
| | | 520811 | CGST 2.5%+SGST 2.5% | 90,582.72 | 2,264.57 | 2,264.57 |
| | | 520819 | CGST 2.5%+SGST 2.5% | 93,735.39 | 2,343.39 | 2,343.39 |
| | | 520812 | CGST 2.5%+SGST 2.5% | 11,182.04 | 279.55 | 279.55 |
| | | 520813 | CGST 2.5%+SGST 2.5% | 1,644.49 | 41.11 | 41.11 |
| | | 551611 | CGST 2.5%+SGST 2.5% | 38,663.77 | 966.59 | 966.59 |
| | | | | | | |
| <u>Remarks:</u> | | | | | | |
| <u>Terms :</u> 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 | | |