

SHREE HARI TEXTILENEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA
MOHALLA,SANGANER

Phone: 9166606060

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

Pan No :

Invoice No. **SL/248** Dated **21/05/2024** Pymt Mode: **CREDIT**IRN No **d23f0bd31e93179bfa4affeae0991f9adc7a5862cfa052a915217efd86f68a0a**ACK No **172415033675239** Date : **21/05/2024**

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. : **1027**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:97 144.5,131.0,148.5,174.0,164.0,186.8	551611	6.00	948.80	40.01	0.00 + 0.00	5.00	37,961.49
2	RAYON DYED BLACK,FOLD:97 121.0,110.1,136.0,142.2,174.0,170.0,172.0	551611	7.00	1,025.30	40.01	0.00 + 0.00	5.00	41,022.25
		Total	13.00	1,974.10		Total		78,983.74

Other Charges

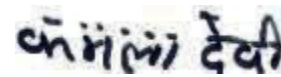
Other Charges	0.06
CGST TAX	1,974.60
SGST TAX	1,974.60
Net Amount	82,933.00

Amount In Words : Rupees Eighty Two Thousand Nine Hundred Thirty Three 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%	78,983.74	1,974.60	1,974.60

Remarks: GANESH TAXI**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