

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/386 Dated 12/06/2024 Pymt Mode: CREDIT

IRN No 033e47b8b095354b7c98512624cc851fd8dba631772517350bd725d
4975d516c

ACK No 172415183876520 Date : 12/06/2024

Buyer

Satygeet Enterprises

Shyam Vihar A68Sanganer, Rampura
Road

SANGANER

Pin : 302029

State : Rajasthan

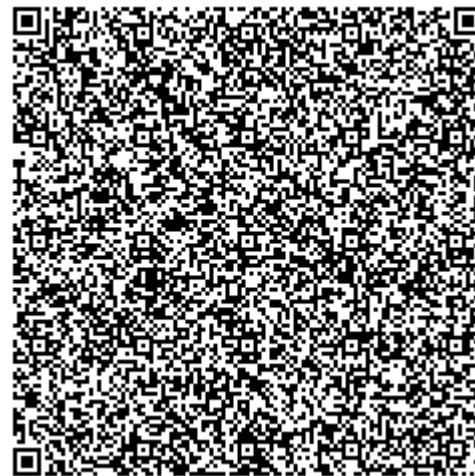
Code : 08

Phone :

GSTIN : 08LOJPS4583L1ZT

PAN No. LOJPS4583L

Delivery Address :



Chllan No. : ALKOSAR-768

Terms of Payment : 30-DAYS

Transporter :

Despatch Doc. No.:

Vehicle No : RJ14GL7750

Delivery Station : SANGANER

Eway Bill No. : 721435209513

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	DULL DOBBY DYED 520819 V-LINE RANI,FOLD:97 150.0,110.0,91.7,108.0,120.8,113.0,71.9,113.5	520819	8.00	878.90	50.21	0.00 + 0.00	5.00	44,129.57
2	DULL DOBBY DYED 520819 V-LINE ORANGE,FOLD:97 97.1,110.1,105.9,110.9,124.1,109.9,107.5,111.0, 110.0,110.5,95.2,109.1,109.2,107.3,105.2,106.7	520819	16.00	1,729.70	50.21	0.00 + 0.00	5.00	86,848.24
		Total	24.00	2,608.60		Total		130,977.81

Other Charges

Other Charges

0.29

CGST TAX

3,274.45

SGST TAX

3,274.45

Net Amount

137,527.00

Amount In Words : Rupees One Lakh Thirty Seven Thousand Five Hundred Twenty 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
520819	CGST 2.5%+SGST 2.5%	130,977.81	3,274.45	3,274.45

Remarks: ALKOSAR 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