## 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/791 Dated 07/09/2024 Pymt Mode: CREDIT

IRN No 5596360b33369a87f02bc966cff3f761daf6cd2492a2ed1a9d3175f736

a8423c

ACK No 172415750277866 Date: 07/09/2024

Buyer

## **NISHTHA ENTERPRISES**

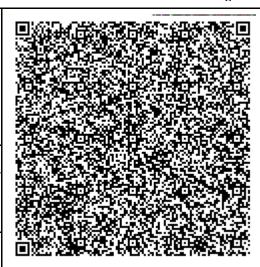
91/50Mansarovar, Patel Marg

SANGANER Pin: 302020 State: Rajasthan Code: 08

Phone: **9772930109** 

GSTIN: 08AHGPR7060L1ZT PAN No. AHGPR7060L

Delivery Address:



Chllan No.: 1310

Terms of Payment: 30-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	MALMAL COTTON 60*60 MEHROON DYE 1543.2 MTR FOLD-97 CM	520811	0.00	3,473.00	20.00	0.00 + 0.00	5.00	69,460.00
		Total	0.00	3,473.00		Total		69,460.00

**Other Charges** 

Other Charges

CGST TAX

1,736.50 1,736.50

0.00

SGST TAX
Net Amount

72,933.00

Amount In Words: Rupees Seventy 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

Value
.50 1,736.50

**Remarks:** SELF FROM SAPNA DYEING

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

