

TAX INVOICE

Original

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/173** Dated **08/05/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

LITTLE MART**18SANGANER, KAGZI MOHALLA****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08JAGPK4178E1ZF**PAN No. **JAGPK4178E**

Delivery Address :

Chllan No. :

Terms of Payment : **45-DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **75657*3**

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL BALE NO: 1950-1952 BALES: 3 FOLD: 98 CM	520811	0.00	5,210.80	25.01	2.00 + 0.00	5.00	127,715.67
		Total	0.00	5,210.80		Total		127,715.67

Other Charges**PACKING EXP SAL****384.00****Other Charges****384.35****CGST TAX****3,202.49****SGST TAX****3,202.49****Net Amount****134,505.00****Amount In Words :** Rupees One Lakh Thirty Four Thousand Five Hundred 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
520811	CGST 2.5%+SGST 2.5%	128,099.67	3,202.49	3,202.49

Remarks: 25.01,L-100,D-45**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