

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/735** Dated **26/08/2024** Pymt Mode: **CREDIT**IRN No **50137abc1c86e4cac281dcdba6dc1c5a5f666b04ad19a572bace1cb
597a9a07b**ACK No **172415657706193** Date : **26/08/2024**

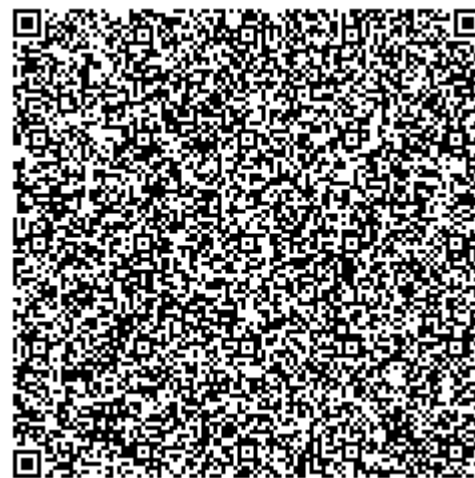
Buyer

Satygeet Enterprises**P NO 67,SHYAM VIHAR-A,RAMPURA
ROAD,SANGANER****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08LOJPS4583L1ZT**PAN No. **LOJPS4583L**

Delivery Address : 95056*6,95057*6



Chllan No. :

Terms of Payment : **RTGS**Transporter : **MAHALAXMI TRANSWAYS**

Despatch Doc. No.:

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **741453446635**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	DULL DOBBY 520819 "S" KATHA BALE NO: 2298-2303 2304-2309 TOTAL BALES: 12 FOLD: 98 CM	520819	0.00	10,324.00	37.51	2.00 + 0.00	5.00	379,508.18
		Total	0.00	10,324.00		Total		379,508.18

Other Charges**PACKING EXP SAL**
1440.00

Other Charges	1,440.42
CGST TAX	9,523.70
SGST TAX	9,523.70
Net Amount	399,996.00

Amount In Words : Rupees Three Lakh Ninety Nine Thousand Nine Hundred Ninety Six 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%	380,948.18	9,523.70	9,523.70

Remarks: 37.51,L-100,RTGS**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