

DEBIT NOTE / PURCHASE RETURN

SHREE HARI TEXTILE NEAR MAHIMA SWEETS, SANGA SETU ROAD, VYASON KA MOHALLA SANGANER Phone: 9166006060 State : Rajasthan State Code : 08 GSTIN : 08AARPP1197L1ZW Pan No : Buyer M.RIDHI FABRICS 1/15 A, Kurunji nagar extension, K Chettipalayam, Tiruppur TIRUPUR State : Tamil Nadu Code : 33 Pincode : 641604 GSTIN : 33ABUFM7127P1ZG PAN No. ABUFM7127P		D.Note No. PR/9		Dated 05/12/2024			
		Truck No		Ref No. 583/24-25 Ref Dated 05/12/2024			
		Despatch Document No:		Dated 05 /12/2024			
		Despatch Through		Delivery Station TIRUPUR			
		Delivery Address					
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAYON CLOTH	551611	10,353.0	0.00	28.05	5.00	1,131,901.65
		Total	40,353	0	Total	1,131,901.65	
Other Charges Rounding Differ 0.27					Other Charges 0.27		
					IGST TAX 56,595.08		
					Net Amount 1,188,497.00		
Amount In Words Rupees Eleven Lakh Eighty Eight Thousand Four Hundred Ninety Seven Only.							
		HSN Code	Tax Description		Assessable Value		IGST Value
		551611	IGST 5.0%		1,131,901.65		56,595.08
Remarks:							
For SHREE HARI TEXTILE Authorised Signatory							