

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/389 Dated 12/06/2024 Pymt Mode: CREDIT

IRN No 079a0b3745b8826ec156cccb08fd685520cdcc324b0aa4b42b26542
60ace5221

ACK No 172415184679988 Date : 12/06/2024

Buyer

PRIYALI FASHION

75/GF/03, RAJEEV AAWASIYA YOJANA,
SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

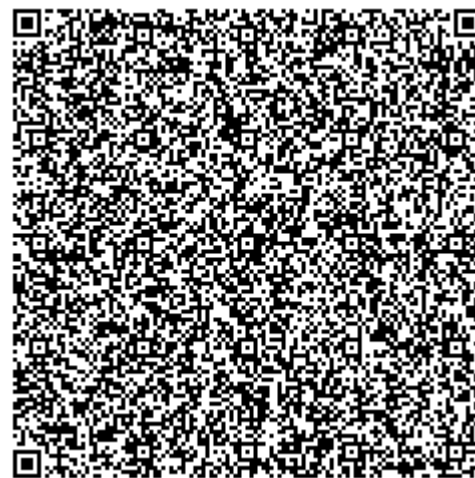
Code : 08

Phone : 9667072445

GSTIN : 08APQPP3146K1ZB

PAN No. APQPP3146K

Delivery Address :



Chllan No. :

Terms of Payment : 45-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 | RAYON DYED BLACK,FOLD:97 151.0 | 551611 | 1.00 | 151.00 | 40.51 | 0.00 + 0.00 | 5.00 | 6,117.01 |
| | | Total | 1.00 | 151.00 | | Total | | 6,117.01 |

Other Charges

| | |
|---------------|----------|
| Other Charges | 0.13 |
| CGST TAX | 152.93 |
| SGST TAX | 152.93 |
| Net Amount | 6,423.00 |

Amount In Words : Rupees Six Thousand Four Hundred Twenty 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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 551611 | CGST 2.5%+SGST 2.5% | 6,117.01 | 152.93 | 152.93 |

Remarks: SELF

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