

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/698 Dated 15/08/2024 Pymt Mode: CREDIT

IRN No 178108b9ab8a82fecbea5b1b2a3ee51a04eb31ad261185d61ae9d4b
ad13361b9

ACK No 172415602353247 Date : 16/08/2024

Buyer

H S CREATION

PLOT NO-108A WP, 108B EP, SRIRAM
COLONY RAMSINGHPURA BASS SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 7220870786

GSTIN : 08CERPM6162C1Z9

PAN No. CERPM6162C

Delivery Address :

Chllan No. :

Terms of Payment : 15-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 93716*5

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 781451153346

Broker : MUEED BHAI

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|---|----------|------|----------|-------|-------------|----------|------------|
| 1 | RAYON CLOTH BALE NO: 1450-1454 BALES: 5 FOLD: 100 CM | 551611 | 0.00 | 5,007.75 | 29.29 | 0.00 + 0.00 | 5.00 | 146,677.00 |
| | | Total | 0.00 | 5,007.75 | | Total | | 146,677.00 |

Other Charges

Other Charges

0.14

CGST TAX

3,666.93

SGST TAX

3,666.93

Net Amount

154,011.00

Amount In Words : Rupees One Lakh Fifty Four Thousand Eleven 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% | 146,677.00 | 3,666.93 | 3,666.93 |

Remarks: 29+1%,D-15

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