

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/16

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No 8f46cdaafd854555a40fd084b06cc240ebb3f293c2ac7b511b6415d9a
6d6b55b

ACK No 172414745041222

Date : 05/04/2024

Buyer

BINDUJA EXPORTS PRIVATE LIMITED

H-139, RIICO INDUSTRIAL

AREA Jaipur, MANSAROVER

SANGANER

Pin : 302020

State : Rajasthan

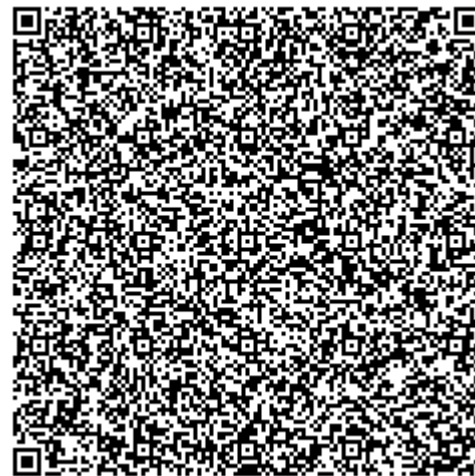
Code : 08

Phone : 8882390045

GSTIN : 08AALCB7769D1ZA

PAN No. AALCB7769D

Delivery Address : 83952*3,83953*3



Chllan No. :

Terms of Payment : 45-DAYS PDC

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 791418451822

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL BALE NO: 1827-1832 BALES: 6 FOLD: 98 CM	520811	0.00	10,482.00	27.01	2.00 + 0.00	5.00	277,456.44
		Total	0.00	10,482.00		Total		277,456.44

Other Charges

PACKING EXP SAL

768.00

Other Charges

768.34

CGST TAX

6,955.61

SGST TAX

6,955.61

Net Amount

292,136.00

Amount In Words : Rupees Two Lakh Ninety Two Thousand One Hundred Thirty Six 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%	278,224.44	6,955.61	6,955.61

Remarks: 27.01,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