

## 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/728

Dated 24/08/2024

Pymt Mode: CREDIT

IRN No 0c8336045fc7ea7e5c69b4c26ea3fde287d57a09413b9e428b0e6f1c5  
9a0009c

ACK No 172415648576882

Date : 24/08/2024

Buyer

RAYEEN EMBROIDERY

TEJA JI KA BEDA,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

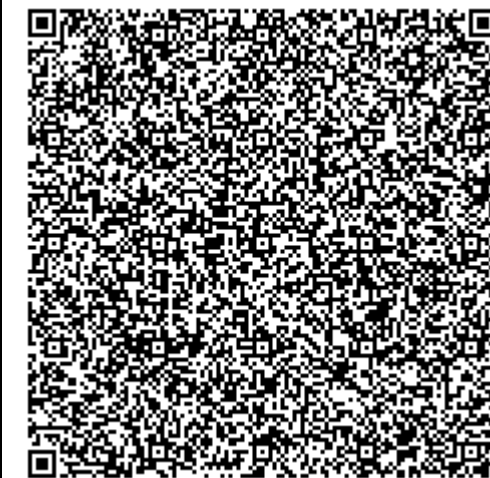
Code : 08

Phone : 9680813739

GSTIN : 08AGDPI0167K1ZF

PAN No. AGDPI0167K

Delivery Address :



Chllan No. : 1289

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 ONION,FOLD:97  150.0,176.0,140.0,150.0,175.0,150.0	551611	6.00	941.00	41.01	0.00 + 0.00	5.00	38,590.41
2	RAYON DYED BLACK,FOLD:97  160.0,148.0,135.8,145.0,140.0,133.3,146.7	551611	7.00	1,008.80	41.01	0.00 + 0.00	5.00	41,370.89
		Total	13.00	1,949.80		Total		79,961.30

## Other Charges

Other Charges

0.00

CGST TAX

1,999.03

SGST TAX

1,999.03

Net Amount

83,959.00

Amount In Words : Rupees Eighty Three Thousand Nine Hundred Fifty Nine 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%	79,961.30	1,999.03	1,999.03

Remarks: ISHU+KUNDAN

## 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