

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/509 Dated 07/07/2024 Pymt Mode: CREDIT

IRN No bca13ce60acacbdb55632d0954bcaa87aa7fc83bec23d03ce5a20c0
19dd9185f

ACK No 172415347982119 Date : 07/07/2024

Buyer

Jaipuri Cotton Textiles

Jaipuri Cotton Textiles18Jaipur,
Khatiko Ke Dhalai

SANGANER

Pin : 302029

State : Rajasthan

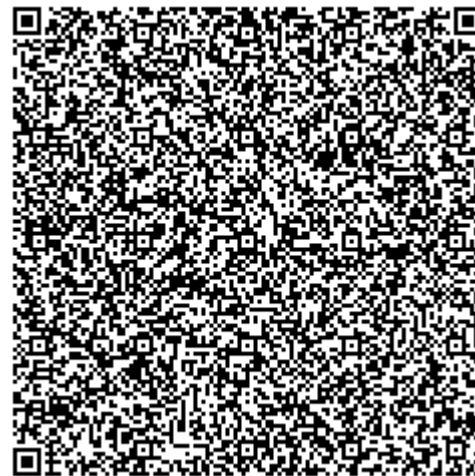
Code : 08

Phone : 9602043863

GSTIN : 08EPPK5166A1ZD

PAN No. EEPK5166A

Delivery Address : 84804*3,84805*1



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 721441434071

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL 80*100 BALE NO: 2180-2182 BALES: 3 FOLD: 97 CM	520811	0.00	5,259.60	25.01	3.00 + 0.00	5.00	127,596.32
2	MALMAL 100*100 BALE NO: 2183 BALES: 1 FOLD: 98 CM	520811	0.00	1,744.00	26.51	2.00 + 0.00	5.00	45,308.77
		Total	0.00	7,003.60		Total		172,905.09

Other Charges

PACKING EXP SAL
512.00

Other Charges 512.05

CGST TAX 4,335.43

SGST TAX 4,335.43

Net Amount 182,088.00

Amount In Words : Rupees One Lakh Eighty Two Thousand Eighty Eight 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
520811	CGST 2.5%+SGST 2.5%	173,417.09	4,335.43	4,335.43

Remarks: 25.01,L-100,D-45/26.51,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