

SHREE HARI TEXTILENEAR MAHIMA SWEETS,SANGA SETU ROAD,VYASON KA
MOHALLA,SANGANER

Phone: 9166606060

State : **Rajasthan**State Code : **08**GSTIN : **08AARPP1197L1ZW**

Pan No :

Invoice No. **SL/748** Dated **28/08/2024** Pymt Mode: **CREDIT**IRN No **e08b7015746473deafe15ec3593f9c199c2b73706e82d1f589341516
27d88c1**ACK No **172415675998345** Date : **28/08/2024**

Buyer

FASHION PARI SHAKIL BHAI**SHOP 01 IN P/NO C 4, PREM NAGAR****MOHANA MOD, SANGANER****JAIPUR**Pin : **302029**State : **Rajasthan**Code : **08**Phone : **9351358786**GSTIN : **08AAQPI3131C1Z1**PAN No. **AAQPI3131C**

Delivery Address :

Chllan No. :

Terms of Payment : **75-90 DAYS**Transporter : **MAHALAXMI TRANSWAYS**Despatch Doc. No.: **93734*7**

Vehicle No :

Delivery Station : **SANGANER**Eway Bill No. : **761454164927**Broker : **SHAKIL BAI F M DYEAR**

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: AS PER SLIP TOTAL BALES: 7 FOLD: 100 CM	551611	0.00	5,053.00	32.04	0.00 + 0.00	5.00	161,898.12
		Total	0.00	5,053.00		Total		161,898.12

Other Charges

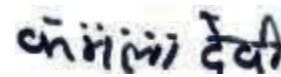
Other Charges	-0.02
CGST TAX	4,047.45
SGST TAX	4,047.45
Net Amount	169,993.00

Amount In Words : Rupees One Lakh Sixty Nine Thousand Nine Hundred Ninety 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%	161,898.12	4,047.45	4,047.45

Remarks: 30.51+5%,L-100,75-90 DAYS**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