

**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/360 Dated 08/06/2024 Pymt Mode: CREDIT

IRN No 7c4900dc887cfb5234e58f37e48b369508fb395536f3c64e6767f3fbf7  
07c7a0

ACK No 172415159314654 Date : 08/06/2024

Buyer

**BINDUJA EXPORTS PRIVATE LIMITED**

H-139, RIICO INDUSTRIAL

AREA Jaipur, MANSAROVER

SANGANER

Pin : 302020

State : Rajasthan

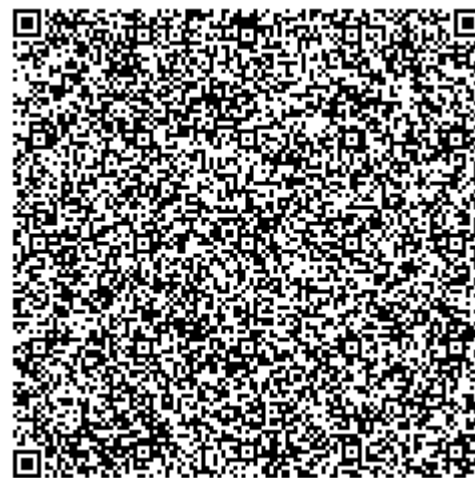
Code : 08

Phone : 8882390045

GSTIN : 08AALCB7769D1ZA

PAN No. AALCB7769D

Delivery Address :



Chllan No. :

Terms of Payment : 55-DAYS PDC

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 84747\*5

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 741434356379

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520811 60*60 92*88 SD BALE NO: 2061-2065 TOTAL BALES: 5 FOLD: 98 CM	520811	0.00	5,236.25	43.50	2.00 + 2.00	5.00	218,756.92
		Total	0.00	5,236.25		Total		218,756.92

**Other Charges**

PACKING EXP SAL

650.00

Other Charges 649.74

CGST TAX 5,485.17

SGST TAX 5,485.17

Net Amount 230,377.00

**Amount In Words :** Rupees Two Lakh Thirty Thousand Three Hundred Seventy Seven 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%	219,406.92	5,485.17	5,485.17

**Remarks:** 43.50-2%,L-100,55-D PDC**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