

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/52 Dated 17/04/2024 Pymt Mode: CREDIT

IRN No 5817ace50a181f03ff618433c4c2cf40d9865094a220904c0c584443d
181136d

ACK No 172414815878051 Date : 17/04/2024

Buyer

GANPATI COLLECTION

SHOP NO-08, PLOT NO -66-A, KAMLA
NAGAR, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

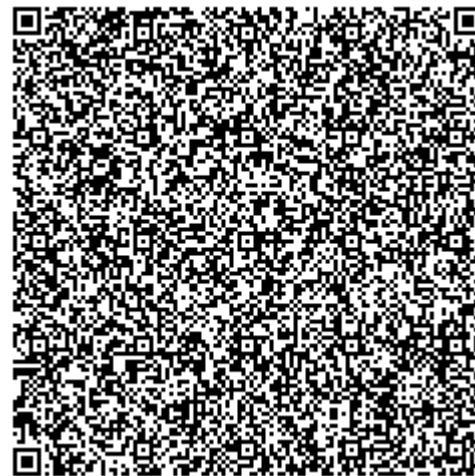
Code : 08

Phone : 9785039826

GSTIN : 08BCAPG1451L1ZS

PAN No. BCAPG1451L

Delivery Address : 81105*12,81106*12,81107*12



Chllan No. :

Terms of Payment : 45-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 781421239168

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	RAYON CLOTH 48" AIRJET BALE NO: 821-856 TOAL BALES: 36 FOLD: 98 CM	551611	0.00	30,817.00	28.53	0.00 + 0.00	5.00	879,209.01
		Total	0.00	30,817.00		Total		879,209.01

Other Charges

Other Charges	-0.47
CGST TAX	21,980.23
SGST TAX	21,980.23
Net Amount	923,169.00

Amount In Words : Rupees Nine Lakh Twenty Three Thousand One Hundred Sixty Nine 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
551611	CGST 2.5%+SGST 2.5%	879,209.01	21,980.23	21,980.23

Remarks: 28.25+3%,L-100,45-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