

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/380 Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 0bd3d4d3b4b3d4041d9ab3f041c7b896b318d84c6b5e1e24b3ca6bc
03f4d556a

ACK No 172415177539372 Date : 11/06/2024

Buyer

AS FASHION

31Jaipur, kagzi mohalla

SANGANER

Pin : 302029

State : Rajasthan

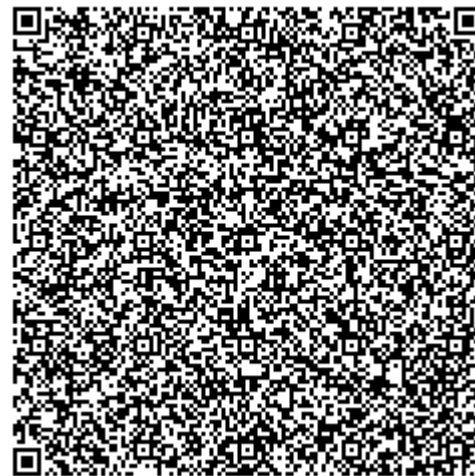
Code : 08

Phone :

GSTIN : 08DPHPK2585B1ZW

PAN No. DPHPK2585B

Delivery Address :



Chllan No. : 1069

Terms of Payment : RTGS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	MALMAL ORGENJA 36" FOLD:100	520811	0.00	119.80	25.01	0.00 + 0.00	5.00	2,996.20
2	CHINON FOLD:100 FROM MARKET	540754	1.00	97.75	26.01	0.00 + 0.00	5.00	2,542.48
3	CHINON FOLD:100 BY GULJAR DYEING	540754	18.00	2,013.25	23.25	0.00 + 0.00	5.00	46,808.06
	109.0,124.0,106.0,111.75,123.75,105.5,110.0,107.75,118.25,128.75,111.25,109.0,109.5,105.0,110.5,104.5,108.25,110.5							
	Total		19.00	2,230.80		Total		52,346.74

Other Charges

Other Charges	-0.08
CGST TAX	1,308.67
SGST TAX	1,308.67
Net Amount	54,964.00

Amount In Words : Rupees Fifty Four Thousand Nine Hundred Sixty Four 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%	2,996.20	74.91	74.91
540754	CGST 2.5%+SGST 2.5%	49,350.54	1,233.76	1,233.76

Remarks: SELF+GULJAR DYEING

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