

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/9

Dated 03/04/2024

Pymt Mode: CREDIT

IRN No 32d6426b69e76832c741dc96d4def9db25933fd3f0201f603a5d98da3
02f7b77

ACK No 172414730323308

Date : 03/04/2024

Buyer

GANPATI COLLECTION

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

JAIPUR

Pin : 302029

State : Rajasthan

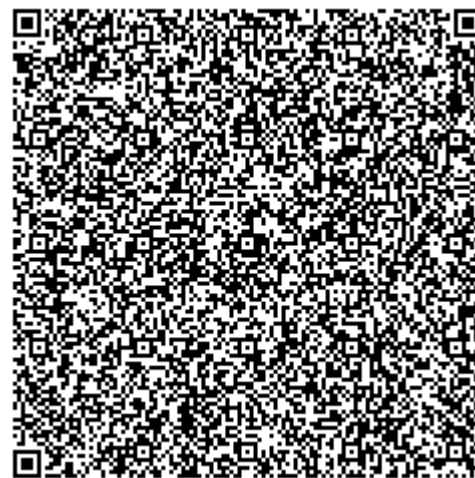
Code : 08

Phone : 9785039826

GSTIN : 08BCAPG1451L1ZS

PAN No. BCAPG1451L

Delivery Address : 76939*6,76940*6,76941*6



Chllan No. :

Terms of Payment : 45-DAYS PDC

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.:

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 781417950017

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520819 BALE NO: 1799-1816 BALES: 18 FOLD: 98 CM	520819	0.00	14,713.90	40.50	2.00 + 0.00	5.00	583,994.69
		Total	0.00	14,713.90		Total		583,994.69

Other Charges

PACKING EXP SAL
2160.00

Other Charges	2,159.57
CGST TAX	14,653.87
SGST TAX	14,653.87
Net Amount	615,462.00

Amount In Words : Rupees Six Lakh Fifteen Thousand Four Hundred Sixty Two 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
520819	CGST 2.5%+SGST 2.5%	586,154.69	14,653.87	14,653.87

Remarks: 40.5,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