

TAX INVOICE

Original

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/269** Dated **25/05/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

JAIPURI COTTON (SAIF JI)**31, JAIPURI COTTON, KAGZIYON KA
MOHALLA, SANGANER****JAIPUR**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08COXPA7828B1ZP**PAN No. **COXPA7828B**

Delivery Address :

Chllan No. :

Terms of Payment : **60-DAYS**Transporter : **SHREE RAM ROADWAYS**Despatch Doc. No.: **601424*6**

Vehicle No :

Delivery Station : **SANGANER**

Broker :

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	COTTON 520813 SINGLE KATHA BALE NO:1284-1289 TOTAL BALES: 6 FOLD: 100 CM	520813	0.00	5,107.75	41.01	0.00 + 0.00	5.00	209,468.83
		Total	0.00	5,107.75		Total		209,468.83

Other Charges**FREIGHT**

3300.00

Other Charges**3,299.73****CGST TAX****5,319.22****SGST TAX****5,319.22****Net Amount****223,407.00****Amount In Words :** Rupees Two Lakh Twenty Three Thousand Four Hundred 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
520813	CGST 2.5%+SGST 2.5%	212,768.83	5,319.22	5,319.22

Remarks: 41.01,L-100,60-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