TAX INVOICE

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/684 Dated 10/08/2024 Pymt Mode: CREDIT

IRN No 5ac4f89d6836463edadc86c74134b9e9755432f7763b35dfc694d43d

2bef4071

ACK No 172415574675918 Date: 10/08/2024

Buyer

ADITYA FABRICS

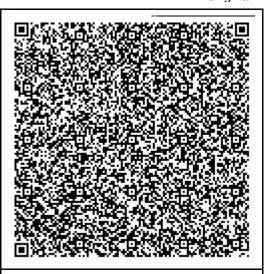
26/94, SUBHAS COLONY,NEAR GULAR KA BANDHA,SHIKARPURA ROAD,SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone: **9783841480**

GSTIN: 08BHIPS4967C1ZY PAN No. BHIPS4967C

Delivery Address:



Chllan No.:

Terms of Payment:

Transporter :

Despatch Doc. No.:

Vehicle No:

Delivery Station: SANGANER

Broker:

| 1 | | | | | | | | |
|------|---|----------|------|--------|-------|-------------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
| 1 | RAYON DYED BLACK,L-97 135.0,132.8 | 551611 | 2.00 | 267.80 | 41.01 | 0.00 + 0.00 | 5.00 | 10,982.48 |
| | | Total | 2.00 | 267.80 | | Total | | 10,982.48 |
| | | | | | | | | |

Other Charges

Other Charges

0.40

CGST TAX

274.56

SGST TAX

274.56

Net Amount

11,532.00

Amount In Words: Rupees Eleven Thousand Five Hundred Thirty Two 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 551611 | CGST 2.5%+SGST 2.5% | 10,982.48 | 274.56 | 274.56 |

Remarks: ASHOK-8875031227

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 DATAE OF THE BILL

4.SUBJECT TO JAIPUR JURISDICTION ONLY

