

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/25

Dated 11/04/2024

Pymt Mode: CREDIT

IRN No 9bd8858004e90f3a38ab4dccfbcbf459096a5e218cfeaf6e193d1f26f
1dd2ce

ACK No 172414781345171

Date : 11/04/2024

Buyer

MASTER CREATIONS

5,JANKI VIHAR,NEAR JAIN
HOSTEL,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

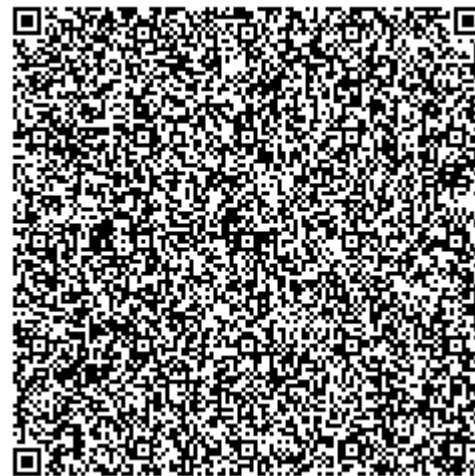
Code : 08

Phone :

GSTIN : 08AXDPA6037D2ZX

PAN No. AXDPA6037D

Delivery Address :



Chllan No. :

Terms of Payment : 90-DAYS

Transporter : MAHALAXMI TRANSWAYS

Despatch Doc. No.: 83954*6

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 791419788394

Broker : SADIK BAI

| SNo. | Description Of Goods | HSN Code | Than | MTR. | Rate | Discount | GST Rate | Amount |
|------|--|----------|------|----------|-------|-------------|----------|------------|
| 1 | COTTON 520811 SINGLE KATHA BALE NO: 1833-1838 TOTAL BALES: 6 FOLD: 98 CM | 520811 | 0.00 | 5,276.25 | 42.13 | 0.00 + 0.00 | 5.00 | 222,288.41 |
| | | Total | 0.00 | 5,276.25 | | Total | | 222,288.41 |

Other Charges

PACKING EXP SAL
720.00

Other Charges

720.17

CGST TAX

5,575.21

SGST TAX

5,575.21

Net Amount

234,159.00

Amount In Words : Rupees Two Lakh Thirty Four Thousand One Hundred Fifty 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 |
|----------|---------------------|------------------|------------|------------|
| 520811 | CGST 2.5%+SGST 2.5% | 223,008.41 | 5,575.21 | 5,575.21 |

Remarks: 40.51+6%,L-100,90-DAYS EID MUBARAK

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