

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/839 Dated 26/09/2024 Pymt Mode: CREDIT

IRN No e26c32ecb1846e4aede2f71b1e855c2a175501ee1ee9164c933e7b2a
6c6e1a97

ACK No 172415904649714 Date : 30/09/2024

Buyer

MASTER CREATIONS

5,JANKI VIHAR,NEAR JAIN
HOSTEL,SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

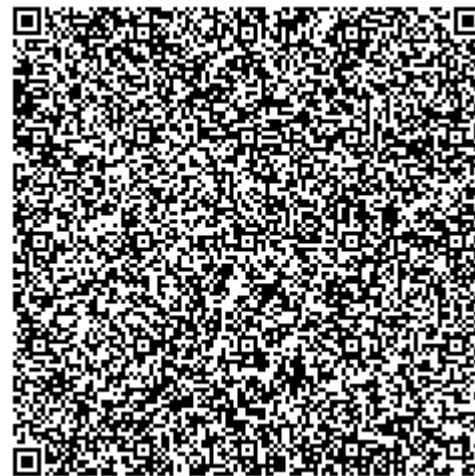
Code : 08

Phone :

GSTIN : 08AXDPA6037D2ZX

PAN No. AXDPA6037D

Delivery Address :



Chllan No. :

Terms of Payment : 30-DAYS

Transporter : PANDIT CARGO & LOGISTIC

Despatch Doc. No.: 118311030*2

Vehicle No :

Delivery Station : SANGANER

Eway Bill No. : 711463930442

Broker : SADIK BAI

SNo.	Description Of Goods	HSN Code	Than	MTR.	Rate	Discount	GST Rate	Amount
1	CHINON ROMAN SILK,L-100 CM 87.75,89.5,88.75,86.5,90.75,89.75,89.0,89.0,77.0	540754	9.00	788.00	60.01	0.00 + 0.00	5.00	47,287.88
2	CHINON ROMAN SILK,L-100 CM 105.0,88.25,85.25,87.0,88.0,85.0,87.5,86.75,88.0	540754	9.00	800.75	60.01	0.00 + 0.00	5.00	48,053.01
		Total	18.00	1,588.75		Total		95,340.89

Other Charges

FREIGHT INWARD

660.00

Other Charges 660.05

CGST TAX 2,400.03

SGST TAX 2,400.03

Net Amount 100,801.00

Amount In Words : Rupees One Lakh Eight Hundred One 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
540754	CGST 2.5%+SGST 2.5%	96,000.89	2,400.03	2,400.03

Remarks:

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