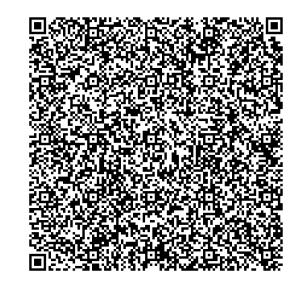
## 27AADFJ2675D1ZH JAI BALAJI TEXTILE MILLS



1.e-Invoice Details

IRN: 9c9ce69fddc49acf974abf44924949cd6068818 Ack No.: 122525378919978 Ack Date: 19-02-2025 13:13:00

a0d543c6833054e5a18f503f3

2.Transaction Details

Supply type Code: B2B Document No.: 2324 IGST applicable despite Supplier and

Recipient located in same State : No

Place of Supply: RAJASTHAN

Document Type: Tax Invoice Document Date: 19-02-2025

3.Party Details

Supplier:

GSTIN: 27AADFJ2675D1ZH JAI BALAJI TEXTILE MILLS

RNO39 2ND FLOOR DIAMOND MANSION KALBADEVI ROAD

MUMBAI 400002 MAHARASHTRA

Dispatch From:

**JAIBALAJITEXTILEMILLS** 

HNO1288 NEW PARSHRAM TAWARE COUMPOUND

BHIWANDI

421302 MAHARASHTRA

Recipient:

GSTIN: 08BXIPS2415M1Z1 MADHAV ENTERPRISES.

NEAR 6 DUKAN 65, GANESH VIHAR, BOITAWALA BENAR ROAD.

JAIPUR Place of Supply: RAJASTHAN

302012 RAJASTHAN

Ship To:

GSTIN: 08BXIPS2415M1Z1 MADHAV ENTERPRISES.

NEAR 6 DUKAN 65, GANESH VIHAR, BOITAWALA BENAR ROAD

**JAIPUR** 

302012 RAJASTHAN

## 4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol	Other charges	Total	
1	AVENUEPARK	540710	92	MTR	108	0.99	9935.01	5.00 + 0.00   0.00 + 0	0	10431.76	
2	DOLLARSOFT	520812	16	MTR	115	0.18	1839.82	5.00 + 0.00   0.00 + 0	0	1931.81	
3	DOLLARSTARCH	520812	12	MTR	120	0.14	1439.86	5.00 + 0.00   0.00 + 0	0	1511.85	
4	FRUITBUN-1	540710	24	MTR	184	0.44	4415.56	5.00 + 0.00   0.00 + 0	0	4636.34	
5	FRUITBUN-4	540710	24	MTR	184	0.44	4415.56	5.00 + 0.00   0.00 + 0	0	4636.34	
6	FRUITBUN-6	540710	24	MTR	184	0.44	4415.56	5.00 + 0.00   0.00 + 0	0	4636.34	
7	HAMESHAA	540710	10	MTR	148	0.15	1479.85	5.00 + 0.00   0.00 + 0	0	1553.84	
8	SAIYONI	540710	58	MTR	116	0.67	6727.33	5.00 + 0.00   0.00 + 0	0	7063.7	
9	SILKVELVET-14	540710	12	MTR	169	0.2	2027.8	5.00 + 0.00   0.00 + 0	0	2129.19	
10	AVENUEPARK	540710	36	MTR	108	0.39	3887.61	5.00 + 0.00   0.00 + 0	0	4081.99	
11	COTTONCHAKRAA	540710	75.5	MTR	123	0.93	9285.57	5.00 + 0.00   0.00 + 0	0	9749.85	
12	COTTONERONA	520812	12.5	MTR	123	0.15	1537.35	5.00 + 0.00   0.00 + 0	0	1614.22	

13	FRUITBU	JN-4 5	540710	12	MTR 18		0.22		220		5.00 + 0.00   0.00 + 0		0		2318.17
14	FRUITBUN-6		540710	24	MTR	184		0.44			5.00 + 0.00   0.00 + 0		0		4636.34
15	SAIYONI		540710	43	MTR	116		0.5			5.00 + 0.00   0.00 + 0		0		5236.88
16	SAMRUDHI		540710	16	MTR	110		0.18	175		5.00 + 0.00   0.00 + 0		0		1847.81
17	SRIDEVI		540710	26.8	MTR	100		0.27	2679.73		5.00 + 0.00   0.00 + 0		0		2813.72
Tax'ble Amt		CGST Amt	SGST A	mt	IGST Amt	t C	CESS Amt	State CESS		Discount	Other Charges	Round o	ff Amt	Tot I	nv. Amt
67457.27		0.00	0.00		3372.86		0.00	0.00		0.00	0.00	-0.13		70830.00	

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