



|| SHREE ||
M/S POONAMCHAND GULABCHAND DARGAD

"AYODHYA" Ayodhya Nagar,
 Behind Kapad Market, ICHALKARANJI - 416115
 FACTORY: Plot No. 489/490, Khaniire Ind. Est. Ichalkaranii.
 UDYAM NO- MH-15-0021098
 GST No.27ABEPD0478J1ZP
 PAN No. ABEPD0478J



TAX INVOICE

Invoice No. : JOB/8	Transport : Local
Invoice Date : 20/01/2025	Lr.No : LOCAL
Is This Reverse Charge Invoice : No	Lr Date : 20/01/2025
Invoice To	Place of Supply
JAI BALAJI TEXTILE MILLS office no 145/5B, SANJAY BUILDING, MITTHAL INDUSTRIAL ESTATE, Mumbai Maharashtra GST No. 27AADFJ2675D1ZH State Code : 27	JAI BALAJI TEXTILE MILLS Ichalkaranji Maharashtra GST No. 27AADFJ2675D1ZH State Code : 27
Agent Name : GIRISH CHAPERWAL E Way Bill No. NA	Order No. : BY PHONE Order Date : NA

IRN No. : 31c3dbbb90449c8ae0504a5498eda4f41870aad9d5d25dbc2658dc55249baf31

Ack. No.: 122525094321330

Ack. Date: 2025-01-31 12:53:00

Sr.	Quality/Description	Design	HSN Cd	Bales	Tagas	Meters	Rate	Amount
1	63" 88 X 76 / 40 PV X 2/65 (JOB) Payment - 30 Days Nett	Plain Jns	998821	1062	12	3,959.00	17.10	67698.90
DUE DATE 19/02/2025				1	12	3959.00		67698.90

ADD :

LESS :

ADD :

LESS :

SUB TOTAL 67698.90

I. GST

C. GST 2.50% 1692.00

S. GST 2.50% 1692.00

BILL AMT. 71083.00

Bank A/c Details

HDFC BANK CA :- 50200024514041

IFSC CODE :- HDFC0000736

Rs. Seventy One Thousand Eighty Three Only.

TERMS & CONDITION :

- 1) Goods once sold will not be accepted back.
- 2) Interest 24% p.a. will be charged from due date untill the balance unpaid.
- 3) We have to right to cancel the pending order due to late payment or production problem
- 4) Subject to ICHALKARANJI Jurisdiction.

For M/S POONAMCHAND GULABCHAND DARGAD

Prepared By

Authorised Signatory.