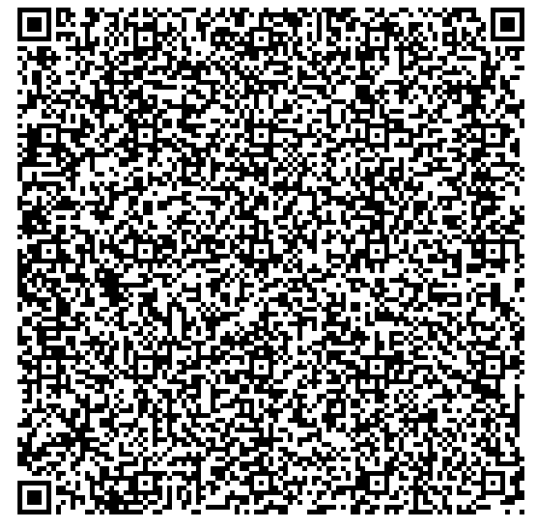


27AADFJ2675D1ZH
JAI BALAJI TEXTILE MILLS



1.e-Invoice Details

IRN : 98fbf04039d80a2191ecb39bec6a450be6e128 Ack No. : 122525378919534
04249f1a4f95caae9fdaf68411

Ack Date : 19-02-2025 13:13:00

2.Transaction Details

Supply type Code : B2B

Document No. : 2314

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : UTTAR PRADESH

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

Recipient :
GSTIN : 09ACLPD4847M1Z3
BABULAL KAILASHCHANDRA
GEETA PRESS ROAD CONTACT:9918256143,
GORAKHPUR Place of Supply: UTTAR PRADESH
273005 UTTAR PRADESH

Dispatch From :
JAIBALAJITEXTILEMILLS
HNO1288 NEW PARSHRAM TAWARE COUMPOUND
BHIWANDI
421302 MAHARASHTRA

Ship To :
GSTIN : 09ACLPD4847M1Z3
BABULAL KILASHCHANDRA
GEETA PRESS ROAD GORAKHPUR
GORAKHPUR
273005 UTTAR PRADESH

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	70-197641	540752	15	MTR	100.5	165.83	1341.67	5.00 + 0.00 0.00 + 0	0	1408.75
2	70-197642	540752	15	MTR	100.5	165.83	1341.67	5.00 + 0.00 0.00 + 0	0	1408.75
3	70-197648	540752	12	MTR	100.5	132.66	1073.34	5.00 + 0.00 0.00 + 0	0	1127.01
4	88-197665	540710	15	MTR	118.5	195.53	1581.97	5.00 + 0.00 0.00 + 0	0	1661.07
5	60-APRICOT-3	540710	12	MTR	90.5	119.46	966.54	5.00 + 0.00 0.00 + 0	0	1014.87
6	60-APRICOT-6	540710	12	MTR	90.5	119.46	966.54	5.00 + 0.00 0.00 + 0	0	1014.87
7	58-CALMDOWN-25	540710	14.4	MTR	88.5	140.18	1134.22	5.00 + 0.00 0.00 + 0	0	1190.93
8	55-MANDOLA-46	540710	31.2	MTR	85.5	293.44	2374.16	5.00 + 0.00 0.00 + 0	0	2492.87
9	55-MANDOLA-47	540710	28.8	MTR	85.5	270.86	2191.54	5.00 + 0.00 0.00 + 0	0	2301.12
10	56-ROBERTO	540710	21.6	MTR	86.5	205.52	1662.88	5.00 + 0.00 0.00 + 0	0	1746.02
11	49-ROGER-2	540710	24	MTR	79.5	209.88	1698.12	5.00 + 0.00 0.00 + 0	0	1783.03
12	61-SHEERFAB-2	540710	26.4	MTR	91.5	265.72	2149.88	5.00 + 0.00 0.00 + 0	0	2257.37

13	SILKVELVET-23	540710	2	MTR	169	0.03	337.97	5.00 + 0.00 0.00 + 0	0	354.87
14	68-TOMBSTONE	540710	29	MTR	98.5	314.22	2542.28	5.00 + 0.00 0.00 + 0	0	2669.39
15	42-TRIVENI-15	540710	31.2	MTR	72.5	248.82	2013.18	5.00 + 0.00 0.00 + 0	0	2113.84
16	37-TRIVIA-21	540710	12	MTR	67.5	89.1	720.9	5.00 + 0.00 0.00 + 0	0	756.95
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
24096.86		0.00	0.00	1204.84	0.00	0.00	0.00	0.00	0.30	25302.00

Generated By : 27AADFJ2675D1ZH
Print Date : 19-02-2025 13:13:14



Digitally Signed by NIC-IRP
on :2025-02-19 13:13:00