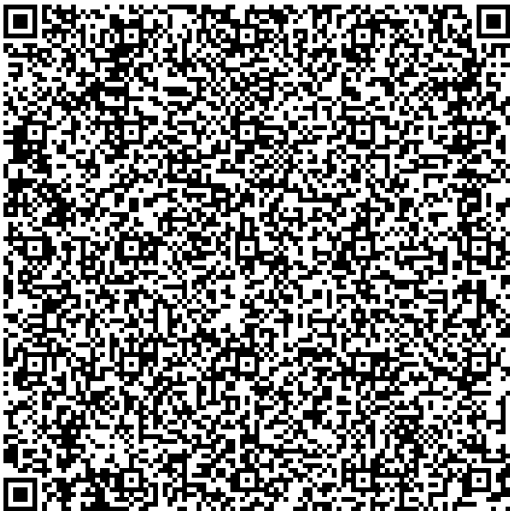


27AADFJ2675D1ZH

JAI BALAJI TEXTILE MILLS



1.e-Invoice Details

IRN : 8278eda188b909e9167e39b9638d73a989dc9

Ack No. : 122525378919880

6e910bfae9c2ee34efc78020274

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

2.Transaction Details

Supply type Code : B2B

Document No. : 2322

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	79-197624	540752	12.5	MTR	109.5	150.56	1218.19	5.00 + 0.00   0.00 + 0	0	1279.1
2	79-197625	540752	9	MTR	109.5	108.41	877.09	5.00 + 0.00   0.00 + 0	0	920.94
3	70-197648	540752	18	MTR	100.5	198.99	1610.01	5.00 + 0.00   0.00 + 0	0	1690.51
4	70-197650	540710	12	MTR	100.5	132.66	1073.34	5.00 + 0.00   0.00 + 0	0	1127.01
5	58-CALMDOWN-21	540710	9.6	MTR	88.5	93.46	756.14	5.00 + 0.00   0.00 + 0	0	793.95
6	72-DAISY	540710	43.5	MTR	102.5	490.46	3968.29	5.00 + 0.00   0.00 + 0	0	4166.7
7	89-JASPERO-1	540710	26.4	MTR	119.5	347.03	2807.77	5.00 + 0.00   0.00 + 0	0	2948.16
8	89-JASPERO-3	540710	30	MTR	119.5	394.35	3190.65	5.00 + 0.00   0.00 + 0	0	3350.18
9	89-JASPERO-6	540710	15	MTR	119.5	197.18	1595.32	5.00 + 0.00   0.00 + 0	0	1675.09
10	89-JASPERO-7	540710	15	MTR	119.5	197.18	1595.32	5.00 + 0.00   0.00 + 0	0	1675.09
11	60-KINGMAN-2	540710	26.4	MTR	90.5	262.81	2126.39	5.00 + 0.00   0.00 + 0	0	2232.71
12	84-OZARK-13	551211	9	MTR	114.5	113.36	917.14	5.00 + 0.00   0.00 + 0	0	963

13	84-OZARK-25	551211	12.5	MTR	114.5	157.44	1273.81	5.00 + 0.00   0.00 + 0	0	1337.5
14	84-OZARK-3	551211	15	MTR	114.5	188.93	1528.57	5.00 + 0.00   0.00 + 0	0	1605
15	SAMRUDHI	540710	17	MTR	110	0.19	1869.81	5.00 + 0.00   0.00 + 0	0	1963.3
16	109-SILKGLAZE-2	540710	13.6	MTR	139.5	208.69	1688.51	5.00 + 0.00   0.00 + 0	0	1772.94
17	109-SILKGLAZE-3	540710	17	MTR	139.5	260.87	2110.63	5.00 + 0.00   0.00 + 0	0	2216.16
18	60-ZYMO-28	540710	12	MTR	90.5	119.46	966.54	5.00 + 0.00   0.00 + 0	0	1014.87
19	60-ZYMO-9	540710	16.8	MTR	90.5	167.24	1353.16	5.00 + 0.00   0.00 + 0	0	1420.82
20	AVENUEPARK	540710	112.7	MTR	108	1.22	12170.38	5.00 + 0.00   0.00 + 0	0	12778.9
21	BENVENTO-4	540710	12	MTR	146	0.18	1751.82	5.00 + 0.00   0.00 + 0	0	1839.41
22	COTTONERONA	520812	16	MTR	123	0.2	1967.8	5.00 + 0.00   0.00 + 0	0	2066.19
23	COTTONMUBARAK	540710	10	MTR	198	0.2	1979.8	5.00 + 0.00   0.00 + 0	0	2078.79
24	DOLLARSOFT	520812	12	MTR	115	0.14	1379.86	5.00 + 0.00   0.00 + 0	0	1448.85
25	JACARTA	540710	36	MTR	148	0.53	5327.47	5.00 + 0.00   0.00 + 0	0	5593.84
26	LINENAYODHYA	540710	16	MTR	166	0.27	2655.73	5.00 + 0.00   0.00 + 0	0	2788.52
27	SAMRUDHI	540710	85.5	MTR	110	0.94	9404.06	5.00 + 0.00   0.00 + 0	0	9874.26
28	SINGHAM	540710	25	MTR	138	0.35	3449.65	5.00 + 0.00   0.00 + 0	0	3622.13
29	ZORA-46	540710	9	MTR	199	0.18	1790.82	5.00 + 0.00   0.00 + 0	0	1880.36

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
74404.07	0.00	0.00	3720.20	0.00	0.00	0.00	0.00	-0.27	78124.00

Generated By : 27AADFJ2675D1ZH  
Print Date : 19-02-2025 13:13:16

  
122525378919880

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