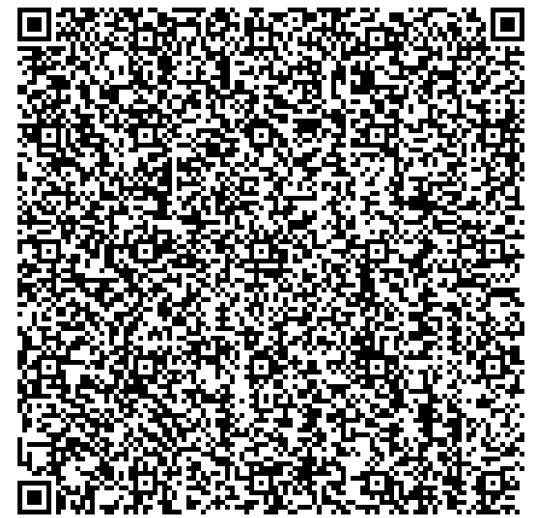


27AADFJ2675D1ZH
JAI BALAJI TEXTILE MILLS



1.e-Invoice Details

IRN : 084ee10d0806f0640df8790e7fc303c6e41383 Ack No. : 122525362894483 Ack Date : 18-02-2025 12:45:00
3f754556b59b8d18931af6740f

2.Transaction Details

Supply type Code : B2B	Document No. : 2312	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : BIHAR		
Document Type : Tax Invoice	Document Date : 18-02-2025	

3. Party Details

Supplier : GSTIN : 27AADFJ2675D1ZH JAI BALAJI TEXTILE MILLS RNO39 2ND FLOOR DIAMOND MANSION KALBADEVI ROAD MUMBAI 400002 MAHARASHTRA	Recipient : GSTIN : 10COQPD5820M1ZX VINAYAK FABRICS(PATNA) TAMPLE TOWER SHOP NO-103/104 BIRLA MANDIR ROAD PATNA Place of Supply: BIHAR 800004 BIHAR	
Dispatch From : JAIBALAJITEXTILEMILLS HNO1288 NEW PARSHRAM TAWARE COUMPOUND BHIWANDI 421302 MAHARASHTRA	Ship To : GSTIN : 10COQPD5820M1ZX VINAYAK FABRICS. TEMPLE TOWER SHOPNO-103/104, BIRLA MANDIR ROAD,SABJI BAGH PATNA 800004 BIHAR	

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	ABHILAASHA-102	540710	10	MTR	219	0.22	2189.78	5.00 + 0.00 0.00 + 0	0	2299.27
2	ABHILAASHA-99	540710	10	MTR	219	0.22	2189.78	5.00 + 0.00 0.00 + 0	0	2299.27
3	BONIFY-51	520811	10	MTR	183	0.18	1829.82	5.00 + 0.00 0.00 + 0	0	1921.31
4	BONIFY-54	520811	10	MTR	183	0.18	1829.82	5.00 + 0.00 0.00 + 0	0	1921.31
5	BONIFY-55	520811	12	MTR	183	0.22	2195.78	5.00 + 0.00 0.00 + 0	0	2305.57
6	BONIFY-60	520811	14	MTR	183	0.26	2561.74	5.00 + 0.00 0.00 + 0	0	2689.83
7	LAJEEZ	540710	206.4	MTR	142	2.93	29305.87	5.00 + 0.00 0.00 + 0	0	30771.16
8	ZORA-65	540710	9	MTR	199	0.18	1790.82	5.00 + 0.00 0.00 + 0	0	1880.36
9	FRUITBUN-4	540710	82	MTR	184	1.51	15086.49	5.00 + 0.00 0.00 + 0	0	15840.81
10	FRUITBUN-7	540710	102	MTR	184	1.88	18766.12	5.00 + 0.00 0.00 + 0	0	19704.43
11	SINGHAM	540710	48.5	MTR	138	0.67	6692.33	5.00 + 0.00 0.00 + 0	0	7026.95
12	ABHILAASHA-99	540710	16.6	MTR	219	0.36	3635.04	5.00 + 0.00 0.00 + 0	0	3816.79

13	COTTONERONA	520812	16	MTR	123	0.2	1967.8	5.00 + 0.00 0.00 + 0	0	2066.19
14	COTTONMAZA	540710	24	MTR	144	0.35	3455.65	5.00 + 0.00 0.00 + 0	0	3628.43
15	DOLLARSOFT	520812	28	MTR	115	0.32	3219.68	5.00 + 0.00 0.00 + 0	0	3380.66
16	ERONAPLUS	520812	10	MTR	128	0.13	1279.87	5.00 + 0.00 0.00 + 0	0	1343.86
17	FRUITBUN-2	540710	24	MTR	184	0.44	4415.56	5.00 + 0.00 0.00 + 0	0	4636.34
18	FRUITBUN-5	540710	12	MTR	184	0.22	2207.78	5.00 + 0.00 0.00 + 0	0	2318.17
19	FRUITBUN-7	540710	10	MTR	184	0.18	1839.82	5.00 + 0.00 0.00 + 0	0	1931.81
20	GOODYEAR	540710	88.4	MTR	82	0.72	7248.08	5.00 + 0.00 0.00 + 0	0	7610.48
21	JAZZRAYON	540710	24.9	MTR	176	0.44	4381.96	5.00 + 0.00 0.00 + 0	0	4601.06
22	SRIDEVI	540710	16	MTR	100	0.16	1599.84	5.00 + 0.00 0.00 + 0	0	1679.83

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
119689.43	0.00	0.00	5984.47	0.00	0.00	0.00	0.00	0.10	125674.00

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Print Date : 18-02-2025 12:45:31



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Digitally Signed by NIC-IRP
on :2025-02-18 12:45:00