

!! Shree Ganeshaya Namah !!										Original for Receiver
<b>ORANGE ENTERPRISE</b>										Duplicate for Transport
Office Address : PLOT NO 2 TO 5 BLOCK NO 314 261/A ,1ST FLOOR , Baleshvar, Palsana,surat										Triplicate for Supplier
Factory Address : C-1453, TO 1458, KOHINOOR TEXTILE MARKET, RING ROAD, SURAT										
Telephone : 09825233030										
Supplier G.S.T. No. : 24AADFO6433E1ZK					State : Gujarat					
Supplier P.A.N. :					State Code : 24					
<b>MSME No. :</b>										<b>TAX INVOICE</b>
(U/s. 31(1) of CGST Act, 2017 Read With Rule 1)										
<b>Name &amp; Address of Buyer:</b> <b>JAI BALAJI TEXTILE MILLS</b> RNO 39 2ND FLOOR DIAMOND MASION KALBADEVI ROAD MUMBAI-400059					Invoice No. : Y21/24-25					
					Date Of Issue : 21/01/2025					
					Eway Bill No. :					
State : Maharashtra					State Code : 27					
G.S.T. No. : 27AADFJ2675D1ZH					Challan No. :					
					Challan Date : 21/01/2025					
<b>Name &amp; Address of Delivery :</b> <b>JAI BALAJI TEXTILE MILLS</b> HOUSE NO 1288, PARSHURAM TAWARE COMPOUND BHANDARI COMPOUND ROAD NARPOLI BHIWANDI - 421302					Agent Name :					
					Vehicle No. :					
					Transport Name : HARISH TRANSPORT SERVICE					
State : Maharashtra					L.R. No. :					
G.S.T. No. : 27AADFJ2675D1ZH					Place of Supply : Maharashtra					
Sr.	Description & Specification of Goods	Design No.	Order No.	HSN	Cut	Pices	Total Quantity	Selling Rate (Ex. Factory)	Total Value of Goods	
1	40 S MAGIC SLUB			54024700	0.00	25	1117.45	166.00	185496.70	
						25	1117.450		185496.70	
<b>Bank Details (RTGS) :-</b> A/c Name : ORANGE ENTERPRISE A/c No. : 02630500000220 Bank Name : BANK OF BARODA Branch : VANIA SHERI SURAT IFSC Code : BARBOVANIAS							+ ADD @ 0.000%		1676.18	
Ack. No.:							- LESS @ 0.000%			
Ack. Date:							+ FREIGHT-GST @ 1.50			
IRN :				Loading Packing @ 0.000%						
				+ Insurance-GST @ 0.000%						
				<b>SUB TOTAL :</b>				187172.88		
				+ SGST @ 0.000%				22460.75		
				+ CGST @ 0.000%						
				+ IGST @ 12.000%						
				+ UTGST @ 0.000%						
				<b>Net Bill Amount :</b>				209634.00		
<b>Rupees : TWO LAC NINE THOUSAND SIX HUNDRED THIRTY-FOUR AND ZERO PAISE ONLY.</b>										
Total SGST (in Figure) : 0.00										
Total SGST (in Words) : ZERO AND ZERO ONLY.										
Total CGST (in Figure) : 0.00										
Total CGST (in Words) : ZERO AND ZERO ONLY.										
Total IGST (in Figure) : 22460.75										
Total IGST (in Words) : TWENTY-TWO THOUSAND FOUR HUNDRED SIXTY AND SEVENTY-FIVE ONLY.										
<b>Terms and Conditions:</b> 1. All transactions are subject to SURAT Jurisdiction. 2. Goods once sold can not be taken back. 3. Any complaints regarding goods should be made within 2 days from the receipt. 4. Interest @ 24% per annum will be charged for delayed payment. 5. Payment should be made bill to bill by A/c payee cheque / draft only. 6. Cheque return charges ruppes 250.00.										
REMARKS: <b>For ORANGE ENTERPRISE</b>										
Subject To SURAT Jurisdiction										
Authorised Signatory										