

27AADFJ2675D1ZH

JAI BALAJI TEXTILE MILLS



1.e-Invoice Details

IRN : 9acc47d1ee624cf5d92314476d17951995999c Ack No. : 122525378919668
069fad15e0cb86e884aa0d5d65

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

2.Transaction Details

Supply type Code : B2BDocument No. : 2317

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

Place of Supply : JHARKHAND

Document Type : Tax InvoiceDocument 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 : 20AACFB7577P1Z4
BABULAL PREMKUMAR
GANDHI CHOWK, UPPER BAZAR, RANCHI
RANCHI Place of Supply: JHARKHAND
834001 JHARKHAND

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

Ship To :
GSTIN : 20AACFB7577P1Z4
BABULAL PREMKUMAR
GANDHI CHOWK, UPPER BAZAR
RANCHI
834001 JHARKHAND

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	42-197517	540754	27	MTR	72.5	215.33	1742.17	5.00 + 0.00 0.00 + 0	0	1829.28
2	42-197521	540754	33.75	MTR	72.5	269.16	2177.72	5.00 + 0.00 0.00 + 0	0	2286.61
3	44-197578	540710	15.75	MTR	74.5	129.07	1044.31	5.00 + 0.00 0.00 + 0	0	1096.53
4	40-197580	540710	15.75	MTR	70.5	122.14	988.24	5.00 + 0.00 0.00 + 0	0	1037.65
5	44-GOODDAY	551512	120	MTR	74.5	983.4	7956.6	5.00 + 0.00 0.00 + 0	0	8354.43
6	89-JASPERO-1	540710	31.2	MTR	119.5	410.12	3318.28	5.00 + 0.00 0.00 + 0	0	3484.19
7	55-MANDOLA-25	540710	24	MTR	85.5	225.72	1826.28	5.00 + 0.00 0.00 + 0	0	1917.59
8	55-MANDOLA-47	540710	31.2	MTR	85.5	293.44	2374.16	5.00 + 0.00 0.00 + 0	0	2492.87
9	37-TRIVIA-27	540710	26.4	MTR	67.5	196.02	1585.98	5.00 + 0.00 0.00 + 0	0	1665.28
10	67-XUV-33	540710	24	MTR	97.5	257.4	2082.6	5.00 + 0.00 0.00 + 0	0	2186.73
11	52-197579	540710	18	MTR	82.5	163.35	1321.65	5.00 + 0.00 0.00 + 0	0	1387.73
12	44-ANIMAL-39	540710	26.4	MTR	74.5	216.35	1750.45	5.00 + 0.00 0.00 + 0	0	1837.97

13	49-BONBON	540710	118	MTR	79.5	1031.91	8349.09	5.00 + 0.00 0.00 + 0	0	8766.54
14	42-COTTONTANGEN	551511	11	MTR	72.5	87.73	709.77	5.00 + 0.00 0.00 + 0	0	745.26
15	56-EXURA-2	540710	31.5	MTR	86.5	299.72	2425.03	5.00 + 0.00 0.00 + 0	0	2546.28
16	55-MANDOLA-34	540710	26.4	MTR	85.5	248.29	2008.91	5.00 + 0.00 0.00 + 0	0	2109.36
17	61-SHEERFAB-3	540710	31.2	MTR	91.5	314.03	2540.77	5.00 + 0.00 0.00 + 0	0	2667.81
18	68-TOMBSTONE	540710	29	MTR	98.5	314.22	2542.28	5.00 + 0.00 0.00 + 0	0	2669.39

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
46744.29	0.00	0.00	2337.21	0.00	0.00	0.00	0.00	0.50	49082.00

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