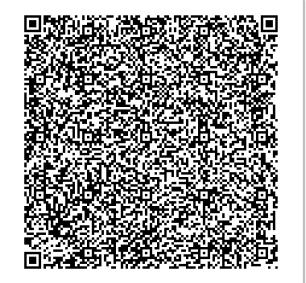
27AADFJ2675D1ZH JAI BALAJI TEXTILE MILLS



RANCHI

1.e-Invoice Details

IRN: e92cd2850debc88cf7d08be91b9c3ab78279a5 Ack No.: 122525362894410 Ack Date: 18-02-2025 12:45:00

e0577e13501ee1b00b98a5fbad

2.Transaction Details

Supply type Code: B2B Document No.: 2311 IGST applicable despite Supplier and

Recipient located in same State : No

Place of Supply: JHARKHAND

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

Dispatch From:

JAIBALAJITEXTILEMILLS

HNO1288 NEW PARSHRAM TAWARE COUMPOUND

BHIWANDI

421302 MAHARASHTRA

Recipient:

GSTIN: 20AACFB7577P1Z4 BABULAL PREMKUMAR

GANDHI CHOWK, UPPER BAZAR,

RANCHI Place of Supply: JHARKHAND

834001 JHARKHAND

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	AUGUSTA-16	540710	12	MTR	178	0.21	2135.79	5.00 + 0.00 0.00 + 0	0	2242.58
2	AUGUSTA-31	540710	10	MTR	178	0.18	1779.82	5.00 + 0.00 0.00 + 0	0	
3	COMFORT	540710	11.2	MTR	107	0.12	1198.28	00 + 0.00 0		1258.19
4	COTTONERONA	520812	16	MTR	123	0.2	1967.8	5.00 + 0.00 0.00 + 0	0	
5	COTTONMUBARAK	540710	12	MTR	198	0.24	2375.76	5.00 + 0.00 0.00 + 0	0	2494.55
6	GULDASTA-1	540710	12	MTR	109	0.13	1307.87	5.00 + 0.00 0.00 + 0	0	1373.26
7	JACARTA	540710	24	MTR	148	0.36	3551.64	5.00 + 0.00 0.00 + 0	0	3729.22
8	LINENITALY-16	540710	11.2	MTR	146	0.16	1635.04	5.00 + 0.00 0.00 + 0	0	1716.79
9	LINENITALY-3	540710	11.2	MTR	146	0.16	1635.04	5.00 + 0.00 0.00 + 0	0	1716.79
10	LINENSAMURAI	540710	10	MTR	175	0.18	1749.82	5.00 + 0.00 0.00 + 0	0	1837.31
11	ZAAFRAAN-3	540710	10	MTR	221	0.22	2209.78	5.00 + 0.00 0.00 + 0	0	2320.27
12	ZAAFRAAN-9	540710	8	MTR	221	0.18	1767.82	5.00 + 0.00 0.00 + 0	0	1856.21

	ble Amt 12.65	CGST Amt	0.00		3ST Amt 240.63	CESS Amt	State CESS 0.00	Discount 0.00	Other Charges 0.00	Round off Amt	Tot Inv. Amt 47053.00
20	37-TRIV		540710	12	MTR		89.1	720.9	5.00 + 0.00 0.00 + 0	0	756.95
19	68-TOM	IBSTONE	540710	29	MTR	98.5	314.22 2542.28		5.00 + 0.00 0 0.00 + 0		2669.3
18	32-SHU	BHMANGAL	540710	108.2	5 MTR	62.5	744.22	6021.41	5.00 + 0.00 0.00 + 0	0	6322.4
17	84-OZAI	RK-8	551211	10	MTR	114.5	125.95	1019.05	5.00 + 0.00 0.00 + 0	0	1070
16	84-OZAI	RK-29	551211	12	MTR	114.5	151.14	1222.86	5.00 + 0.00 0.00 + 0	0	1284
15	49-BON	BON	540710	91	MTR	79.5	795.8	6438.7	5.00 + 0.00 0.00 + 0	0	6760.6
14	42-1975	36	551511	27	MTR	72.5	215.33	1742.17	5.00 + 0.00 0.00 + 0	0	1829.28
13	ZORA-4	6	540710	9	MTR	199	0.18	1790.82	5.00 + 0.00 0.00 + 0	0	1880.30

Generated By: 27AADFJ2675D1ZH Print Date: 18-02-2025 12:45:31



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