

Tax Invoice

Rajesh Fancy Yarns LLP 3rd Floor, Hno.936/1, Gala No 304, Sai Leela Building, Narpoli, Bhiwandi GSTIN/UIN: 27ABFFR9752A1Z3 State Name : Maharashtra, Code : 27	Invoice No. 45/24-25	Dated 19-Jun-24
	Delivery Note 45	Mode/Terms of Payment 15 Days
Consignee (Ship to) Jai Balaji Textile Mills 366/368, Kalbadevi Road, Room No 39, 2nd Floor, Mumbai GSTIN/UIN : 27AADFJ2675D1ZH State Name : Maharashtra, Code : 27	Reference No. & Date. 45 dt. 19-Jun-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Jai Balaji Textile Mills 366/368, Kalbadevi Road, Room No 39, 2nd Floor, Mumbai GSTIN/UIN : 27AADFJ2675D1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No. 281781561438	Delivery Note Date 19-Jun-24
	Dispatched through Maa Hinglaj Transport	Destination KK Silk Mills, Umbergaon
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2	Fancy Yarn 54023300 <i>Black Mini Taspa 215D</i> Less : Brokarge on Sale Less : Cash Discount on Sale CGST 6% SGST 6% ROUND OFF	54023300	80.000 KG	200.00	KG	16,000.00 (-)160.00 (-)160.00 940.80 940.80 0.40
Total				80.000 KG			₹ 17,562.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
54023300	15,680.00	6%	940.80	6%	940.80	1,881.60
Total	15,680.00		940.80		940.80	1,881.60

Tax Amount (in words) : **INR One Thousand Eight Hundred Eighty One and Sixty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 0521102100000567 Branch & IFS Code : GOREGAON(E) & PUNB0052110
	for Rajesh Fancy Yarns LLP Authorised Signatory