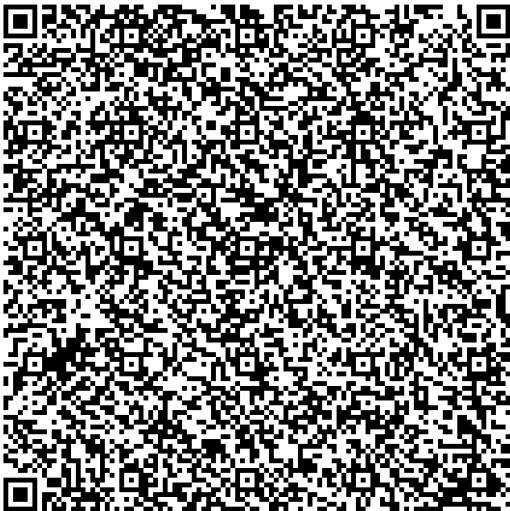


27AADFJ2675D1ZH

JAI BALAJI TEXTILE MILLS



1.e-Invoice Details

IRN : 1bf1de36dd39139db54a3be208bd84a542f35c

Ack No. : 122525362894225

c06f260d5d84c6cc889a524dc0

Ack Date : 18-02-2025 12:45:00

2.Transaction Details

Supply type Code : B2B

Document No. : 2308

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

Place of Supply : WEST BENGAL

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 : 19ADEPD7379J1Z4

N.R.ENTERPRISES

NAVIN DUGGAR NOORMAL LOHIA LANE, 13/1/A,

KOLKATA Place of Supply: WEST BENGAL

700007 WEST BENGAL

Dispatch From :

JAIBALAJITEXTILEMILLS

HNO1288 NEW PARSHRAM TAWARE COUMPOUND

BHIWANDI

421302 MAHARASHTRA

Ship To :

GSTIN : 19ADEPD7379J1Z4

N.R.ENTERPRISES

13/1/A, NOORMAL LOHIA LANE

KOLKATTA

700007 WEST BENGAL

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	88-197664	540710	15	MTR	118.5	195.53	1581.97	5.00 + 0.00 0.00 + 0	0	1661.07
2	84-197666	540710	33	MTR	114.5	415.64	3362.86	5.00 + 0.00 0.00 + 0	0	3531
3	COTTONBERMINGTO	540710	19.2	MTR	146	0.28	2802.92	5.00 + 0.00 0.00 + 0	0	2943.07
4	44-GOODDAY	551512	100	MTR	74.5	819.5	6630.5	5.00 + 0.00 0.00 + 0	0	6962.03
5	GOODYEAR	540710	44	MTR	82	0.36	3607.64	5.00 + 0.00 0.00 + 0	0	3788.02
6	JACARTA	540710	10	MTR	148	0.15	1479.85	5.00 + 0.00 0.00 + 0	0	1553.84
7	JAZZRAYON	540710	23.9	MTR	176	0.42	4205.98	5.00 + 0.00 0.00 + 0	0	4416.28
8	38-SIKANDAR	540710	13	MTR	68.5	97.96	792.54	5.00 + 0.00 0.00 + 0	0	832.17
9	SILKVELVET-14	540710	10	MTR	169	0.17	1689.83	5.00 + 0.00 0.00 + 0	0	1774.32
10	SILKVELVET-31	540710	12	MTR	169	0.2	2027.8	5.00 + 0.00 0.00 + 0	0	2129.19
11	SINGHAM	540710	12	MTR	138	0.17	1655.83	5.00 + 0.00 0.00 + 0	0	1738.62
12	ZORA-83	540710	10	MTR	199	0.2	1989.8	5.00 + 0.00 0.00 + 0	0	2089.29

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
31827.52	0.00	0.00	1591.38	0.00	0.00	0.00	0.00	0.10	33419.00

Generated By : 27AADFJ2675D1ZH
Print Date : 18-02-2025 12:45:30



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