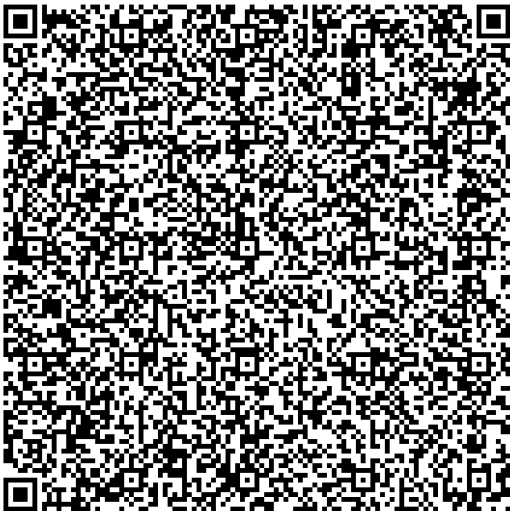


27AADFJ2675D1ZH

JAI BALAJI TEXTILE MILLS



1.e-Invoice Details

IRN : 0182b14991f2153d5cc50bd654f14e5e6bba06 Ack No. : 122525362894553

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

4e5cdb5130eb7fd76cf437d587

2.Transaction Details

Supply type Code : B2B

Document No. : 2313

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

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

Recipient :
GSTIN : 19ADOPD0030C1Z7
DESAI TEXTILE
NILESH MAHENDRA DESAI 1st FLOOR
KOLKATTA Place of Supply: WEST BENGAL
700007 WEST BENGAL

14,NOORMAL LOHIA LANE

Ship To :
GSTIN : 19ADOPD0030C1Z7
DESAI TEXTILE
14, NOORMAL LOHIA LANE 1st FLOOR
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	FRUITBUN-6	540710	38	MTR	184	0.7	6991.3	5.00 + 0.00 0.00 + 0	0	7340.87
2	FRUITBUN-7	540710	12	MTR	184	0.22	2207.78	5.00 + 0.00 0.00 + 0	0	2318.17
3	38-SIKANDAR	540710	206	MTR	68.5	1552.21	12558.79	5.00 + 0.00 0.00 + 0	0	13186.73
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
21757.87		0.00	0.00	1087.89	0.00	0.00	0.00	0.00	0.24	22846.00

Generated By : 27AADFJ2675D1ZH

Print Date : 18-02-2025 12:45:31

122525362894553

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