

|| SHREE ||

(Original For Buyer)

**SUMITRA TRADING COMPANY**

B Wing Shop no:7, Radhakrishna Market,Kisaan Chowk,

ICHALKARANJI-416115 (sumitradingcompany1@gmail.com)

MB No:9028897553,9764642660



GST No. 27ABNPT6468R1ZA

Is This Reverse Charge Invoice : No

PAN No. ABNPT6468R

**TAX INVOICE**

INVOICE No : STC/648

INVOICE DATE : 18/01/2025

Is This Reverse Charge Invoice : No

AGENT NAME : SANJAY KHANDELWAL

GATEPASS NO. : 648

E Way Bill No. : 221897192955

**Name And Address Of Buyer**

M/s. JAI BALAJI TEXTILE MILLS  
145/5B, SANJAY BLDG, MITTHAL  
INDUSTRIAL ESTATE, ANDHERI  
MUMBAI - 400059

GST No. : 27AADFJ2675D1ZH

State Code : 27

PAN No : AADFJ2675D

**Delivery At**

JAI BALAJI TEXTILE MILLS  
145/5B, SANJAY BLDG, MITTHAL  
INDUSTRIAL ESTATE, ANDHERI  
MUMBAI 2

GST No : 27AADFJ2675D1ZH

State Code : 27

DELIVERY FROM : Shivkrupa

TRANSPORT : Office Delivery

GST NO :

Description Of Goods	Net Rate	UOM	HSN Code	Bags	Weight(Kg.)	Basic Rate	Amount Rs.
40 PV Jaadu slub	243.3200	KGS	55099900	18	1080.000	217.2500	234630.00
LOT NO :			TOTAL :	18	1080.000	Sub Total	234630.00

**Bank A/c Details**

HDFC BANK (BRANCH : ICHALKARANJI)

A/C NO:50200102961451 IFSC CODE :HDFC0000736

E.Inv. No. : 96705cbc0b33472d7b4547025e0318fd540e91ad4674898af46970d9e92a6748

Ack No. : 122524999233584

Ack. Date: 2025-01-24 20:26:00

I. GST	0.00%	
C. GST	6.00%	14078.00
S. GST	6.00%	14078.00
R/O		0.00

DUE DATE 17/02/2025

GRAND TOTAL

262786.00

***In Words Rs. Two Lakh Sixty Two Thousand Seven Hundred Eighty Six Only.***

Certified that the particulars given above are true and correct and the amount indicated represent price actually charged and that there is no flow of additional considration directly or indirectly from the buyer

**TERMS & CONDITIONS**

- 1) Goods once sold will not be accepted back.
- 2) Intrest 24% p.a. will be charged from the date of bill.
- 3) Subject To ICHALKARANJI Jurisdiction.

E. &amp; O. E.

Checked By

For SUMITRA TRADING COMPANY

Authorised Sign.