

Original for Recipient

C.R.IMPEX PRIVATE LIMITED

'B' 1110, KANAKIA WALL STREET, ANDHERI KURLA ROAD ANDHERI(E) MUMBAI-93

Phone - +9122 - 62700900 (01 TO 99)Email - acc@chiranjilal.com

GSTIN :27AABCC0289K1ZJState Name : MaharashtraState Code : 27PAN No. : AABCC0289K

MSME No. : UDYAM-MH-18-0052789

TAX INVOICE

I R N No. : 2eb4962ab55c1c783dd371385c159ba9f2b7841b9c57d456  
ea2bf352db25ed19

ACK No. : 122421873280084  
ACK Date : 2024-06-19 15:21:00

Invoice No. : GSTSL/ 1615  
Invoice Date : 19/06/2024  
E-Way Bill No. :

Transport :  
Vehicle No. :  
L.R. No. :

Details of Receiver ( Billed To )

M/s : JAI BALAJI TEXTILE MILLS  
Address : ROOM NO.39, DIAMOND MANSION,  
2ND FLOOR, 366/368,  
KALBADEVI ROAD, MUMBAI-400002  
  
GSTIN : 27AADFJ2675D1ZH PAN No. : AADFJ2675D  
State : MAHARASHTRA State Code : 27  
Contact : SANJAY KHANDELWAL  
Due Date : 04/07/2024 (15 Days)

Details of Consignee ( Shipped To )

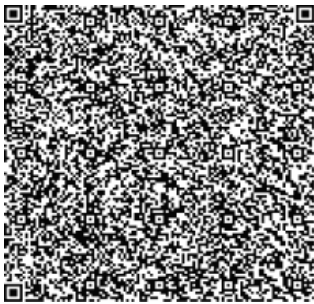
M/s : SHRI VEERBHADESHWAR TEXCOM  
Address : NO.830 PLOT NO.1 2 & 3 WARD NO.23  
HNO.303 KOLHAPUR SHAHAPUR PO  
ICHALKARANJI-416115  
  
GSTIN : 27AHL PJ2721K2Z7  
State : MAHARASHTRA State Code : 27

Product Description	HSN/ SAC Code	Lot No.	D.O.No.	Bags	Weight (Kgs.)	Rate per 1.00 Kgs.	Amount (Rs.)
2/40 PV 65/35 ELITWIST YARN	55095100	2406504EPV	P/1615	2	128.000	165.0000	21,120.00
SURYALATA SPINNING MILLS LIMITED(T)							
			Total	2	128.000		21,120.00

Bank Details

Bank Name : KOTAK MAHINDRA BANK LIMITED  
Branch : BURRABAZAR, KOLKATA  
Account No.: 3511818973  
IFSC : KKBK0006562

Remarks :



Less Discount @ 1.00%  
Total Additional Charges

Taxable Value

IGST @ 0.00%  
CGST@ 6.00%  
SGST@ 6.00%  
TCS @ %  
Round Off.

211.20  
32.00

20,940.80

0.00  
1,256.45  
1,256.45  
0.30

Total Invoice : Rs. Twenty-Three Thousand Four Hundred Fifty-Four Only  
Amount in Words :

Invoice Amount


23,454.00

If any dispute arises out of this transaction the same shall be referred to THE BOMBAY YARN MERCHANTS ASSOCIATION & EXCHANGE LTD for arbitration under their rules and regulations. The decision given thereon shall be binding upon we both and the Courts of Mumbai shall have sole jurisdiction over the said arbitration proceeding.

Terms & Condition :-  
1. We are not responsible for any loss or damage of goods during transit.  
2. Interest will be charged @ 18% + GST P.A. after due date of the bill.  
3. Payment should be made bill to bill by A/c Payee's Cheque / Draft / RTGS/ NEFT only.  
4. Title to the goods will pass to Buyer when Seller has received payment in full of the invoice price of the goods.  
5. The risk of loss or damage to the goods will immediately pass on to Buyer when the delivery order and Invoice is submitted to the Buyer.  
6. We reserve the right to stop business if payment crosses 30 days from invoice date.  
7. Any complaints regarding goods should be made within 7 days from the receipt.  
8. Subject to Mumbai Jurisdiction only.

Certified that the particulars given above are the true and correct.

For C.R.IMPEX PRIVATE LIMITED



Authorised Signatory

Checked By: E.& O.E.