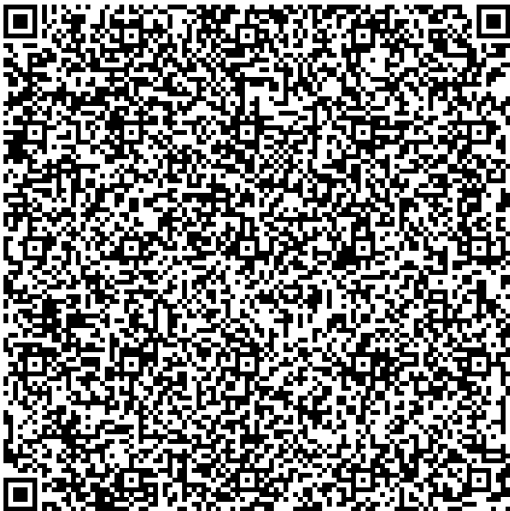


27AADFJ2675D1ZH

JAI BALAJI TEXTILE MILLS



1.e-Invoice Details

IRN : a89c721ee30d1fe6cbc7ca466b9493d0264698 Ack No. : 122525362894270
e9cf529b470a96914866196cf9

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

2.Transaction Details

Supply type Code : B2BDocument No. : 2309IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : WEST BENGAL

Document Type : Tax InvoiceDocument 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 : 19AAEFM8641D1Z8
MIRANI SYNTHETICS
1, SHAMBHU MALLIK LANE. 4th FLOOR
KOLKATA Place of Supply: WEST BENGAL
700007 WEST BENGAL

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

Ship To :
GSTIN : 19AAEFM8641D1Z8
MIRANI SYNTHETICS.
1,SHAMBHU MALLIK LANE 4th 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	70-197637	540752	15	MTR	100.5	165.83	1341.67	5.00 + 0.00 0.00 + 0	0	1408.75
2	70-197650	540710	15	MTR	100.5	165.83	1341.67	5.00 + 0.00 0.00 + 0	0	1408.75
3	88-197665	540710	15	MTR	118.5	195.53	1581.97	5.00 + 0.00 0.00 + 0	0	1661.07
4	84-197667	540710	90	MTR	114.5	1133.55	9171.45	5.00 + 0.00 0.00 + 0	0	9630.02
5	COMFORT	540710	8	MTR	107	0.09	855.91	5.00 + 0.00 0.00 + 0	0	898.71
6	COTTONERONA	520812	12	MTR	123	0.15	1475.85	5.00 + 0.00 0.00 + 0	0	1549.64
7	42-COTTONTANGEN	551511	54.5	MTR	72.5	434.64	3516.61	5.00 + 0.00 0.00 + 0	0	3692.44
8	ERONAPLUS	520812	9.6	MTR	128	0.12	1228.68	5.00 + 0.00 0.00 + 0	0	1290.11
9	89-FONTANA-5	540710	15	MTR	119.5	197.18	1595.32	5.00 + 0.00 0.00 + 0	0	1675.09
10	GOODYEAR	540710	60	MTR	82	0.49	4919.51	5.00 + 0.00 0.00 + 0	0	5165.49
11	JACARTA	540710	34	MTR	148	0.5	5031.5	5.00 + 0.00 0.00 + 0	0	5283.08
12	SRIDEVI	540710	16	MTR	100	0.16	1599.84	5.00 + 0.00 0.00 + 0	0	1679.83

13	84-VIVA AH-1	540710	15	MTR	114.5	188.93	1528.57	5.00 + 0.00 0.00 + 0	0	1605
14	84-VIVA AH-11	540710	18	MTR	114.5	226.71	1834.29	5.00 + 0.00 0.00 + 0	0	1926
15	84-VIVA AH-4	540710	12	MTR	114.5	151.14	1222.86	5.00 + 0.00 0.00 + 0	0	1284
16	84-VIVA AH-5	540710	15	MTR	114.5	188.93	1528.57	5.00 + 0.00 0.00 + 0	0	1605
17	84-VIVA AH-8	540710	15	MTR	114.5	188.93	1528.57	5.00 + 0.00 0.00 + 0	0	1605
18	BLACKGOLD	540710	28	MTR	76	0.21	2127.79	5.00 + 0.00 0.00 + 0	0	2234.18
19	42-COTTONTANGEN	551511	42	MTR	72.5	334.95	2710.05	5.00 + 0.00 0.00 + 0	0	2845.55
20	FRUITBUN-5	540710	32	MTR	184	0.59	5887.41	5.00 + 0.00 0.00 + 0	0	6181.78
21	JAKARTA	540710	24	MTR	148	0.36	3551.64	5.00 + 0.00 0.00 + 0	0	3729.22
22	84-VIVA AH-10	540710	15	MTR	114.5	188.93	1528.57	5.00 + 0.00 0.00 + 0	0	1605
23	84-VIVA AH-3	540710	15	MTR	114.5	188.93	1528.57	5.00 + 0.00 0.00 + 0	0	1605
24	84-VIVA AH-4	540710	15	MTR	114.5	188.93	1528.57	5.00 + 0.00 0.00 + 0	0	1605
25	84-VIVA AH-5	540710	15	MTR	114.5	188.93	1528.57	5.00 + 0.00 0.00 + 0	0	1605

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
61694.01	0.00	0.00	3084.70	0.00	0.00	0.00	0.00	0.29	64779.00

Generated By : 27AADFJ2675D1ZH

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



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