

Tax Invoice

Rajesh Fancy Yarns LLP 3rd Floor, Hno.936/1, Gala No 304, Sai Leela Building, Narpoli, Bhiwandi GSTIN/UIN: 27ABFFR9752A1Z3 State Name : Maharashtra, Code : 27	Invoice No. 44/24-25 e-Way Bill No. 2317 8155 8521	Dated 19-Jun-24
	Delivery Note 44	Mode/Terms of Payment 15 Days
	Reference No. & Date. 44 dt. 19-Jun-24	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Jai Balaji Textile Mills 366/368, Kalbadevi Road, Room No 39, 2nd Floor, Mumbai GSTIN/UIN : 27AADFJ2675D1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 19-Jun-24
	Dispatched through Maa Hinglaj Transport	Destination KK Silk Mills, Umbergaon
	Terms of Delivery	
Buyer (Bill to) Jai Balaji Textile Mills 366/368, Kalbadevi Road, Room No 39, 2nd Floor, Mumbai GSTIN/UIN : 27AADFJ2675D1ZH State Name : Maharashtra, Code : 27		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	18	Fancy Yarn 54023300 <i>Catonic Mini Taspas 235D</i> Less : Brokarge on Sale Less : Cash Discount on Sale CGST 6% SGST 6% Less : ROUND OFF	54023300	869.800 KG	198.00	KG	1,72,220.40 (-)1 % (-1,722.20) (-)1 % (-1,722.20) 10,126.56 10,126.56 (-)0.12
		Total		869.800 KG			₹ 1,89,029.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty Nine Thousand Twenty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
54023300	1,68,776.00	6%	10,126.56	6%	10,126.56	20,253.12
Total	1,68,776.00		10,126.56		10,126.56	20,253.12

Tax Amount (in words) : **INR Twenty Thousand Two Hundred Fifty Three and Twelve paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 0521102100000567 Branch & IFS Code : GOREGAON(E) & PUNB0052110
	for Rajesh Fancy Yarns LLP <div style="text-align: right;">Authorised Signatory</div>