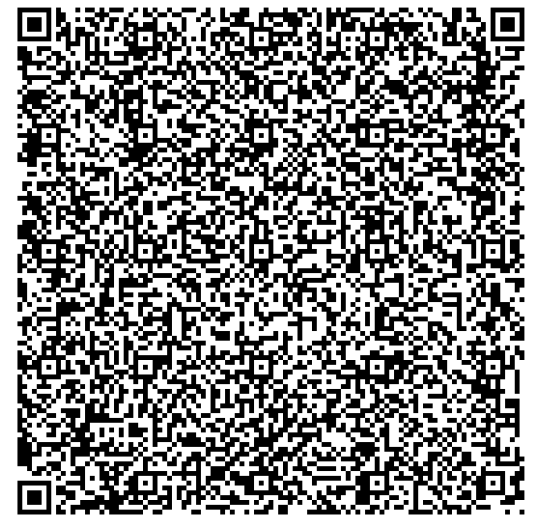


27AADFJ2675D1ZH
JAI BALAJI TEXTILE MILLS



1.e-Invoice Details

IRN : 8574d36d68fbc6db3939225ba603f883ef87a4 Ack No. : 122525378919817 Ack Date : 19-02-2025 13:13:00
c50cf80c8344133699ddf20989

2.Transaction Details

Supply type Code : B2B	Document No. : 2320	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : RAJASTHAN		
Document Type : Tax Invoice	Document Date : 19-02-2025	

3.Party Details

Supplier : GSTIN : 27AADFJ2675D1ZH JAI BALAJI TEXTILE MILLS RNO39 2ND FLOOR DIAMOND MANSION KALBADEVI ROAD MUMBAI 400002 MAHARASHTRA	Recipient : GSTIN : 08BXIPS2415M1Z1 MADHAV ENTERPRISES. NEAR 6 DUKAN 65,GANESH VIHAR, BOITAWALA BENAR ROAD. JAIPUR Place of Supply: RAJASTHAN 302012 RAJASTHAN
Dispatch From : JAIBALAJITEXTILEMILLS HNO1288 NEW PARSHRAM TAWARE COUMPOUND BHIWANDI 421302 MAHARASHTRA	Ship To : GSTIN : 08BXIPS2415M1Z1 MADHAV ENTERPRISES. NEAR 6 DUKAN 65,GANESH VIHAR, BOITAWALA BENAR ROAD JAIPUR 302012 RAJASTHAN

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	42-197554	540710	30	MTR	72.5	239.25	1935.75	5.00 + 0.00 0.00 + 0	0	2032.54
2	45-197583	540710	56.25	MTR	75.5	467.16	3779.72	5.00 + 0.00 0.00 + 0	0	3968.71
3	47-197655	540710	78.75	MTR	77.5	671.34	5431.79	5.00 + 0.00 0.00 + 0	0	5703.38
4	44-ANIMAL-35	540710	26.4	MTR	74.5	216.35	1750.45	5.00 + 0.00 0.00 + 0	0	1837.97
5	58-CALMDOWN-27	540710	12	MTR	88.5	116.82	945.18	5.00 + 0.00 0.00 + 0	0	992.44
6	60-KINGMAN-1	540710	33.6	MTR	90.5	334.49	2706.31	5.00 + 0.00 0.00 + 0	0	2841.63
7	84-OZARK-25	551211	17.5	MTR	114.5	220.41	1783.34	5.00 + 0.00 0.00 + 0	0	1872.51
8	ARABIC-11	540710	8	MTR	178	0.14	1423.86	5.00 + 0.00 0.00 + 0	0	1495.05
9	ARABIC-4	540710	12	MTR	178	0.21	2135.79	5.00 + 0.00 0.00 + 0	0	2242.58
10	ARABIC-8	540710	12	MTR	178	0.21	2135.79	5.00 + 0.00 0.00 + 0	0	2242.58
11	AUGUSTA-27	540710	12	MTR	178	0.21	2135.79	5.00 + 0.00 0.00 + 0	0	2242.58
12	JOHNTYROME-3	540710	20.8	MTR	136	0.28	2828.52	5.00 + 0.00 0.00 + 0	0	2969.95

13	JOHNTYROME-4	540710	22.4	MTR	136	0.3	3046.1	5.00 + 0.00 0.00 + 0	0	3198.41
14	LINENMEN-15	540710	52.8	MTR	151	0.8	7972	5.00 + 0.00 0.00 + 0	0	8370.6
15	LINENMEN-8	540710	22.4	MTR	151	0.34	3382.06	5.00 + 0.00 0.00 + 0	0	3551.16
16	TUCSON-16	551311	22.4	MTR	108	0.24	2418.96	5.00 + 0.00 0.00 + 0	0	2539.91
17	TUCSON-18	551311	19.2	MTR	108	0.21	2073.39	5.00 + 0.00 0.00 + 0	0	2177.06
18	TUCSON-19	551311	19.2	MTR	108	0.21	2073.39	5.00 + 0.00 0.00 + 0	0	2177.06

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
49958.19	0.00	0.00	2497.91	0.00	0.00	0.00	0.00	-0.10	52456.00

Generated By : 27AADFJ2675D1ZH
Print Date : 19-02-2025 13:13:15



Digitally Signed by NIC-IRP
on :2025-02-19 13:13:00