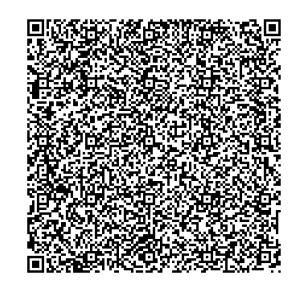
27AADFJ2675D1ZH JAI BALAJI TEXTILE MILLS



1.e-Invoice Details

IRN: af732162786d1560b22cc5937857641a17f164 Ack No.: 122525378919783 Ack Date: 19-02-2025 13:13:00

8cd886d1118f900794d0c51139

2.Transaction Details

Supply type Code: B2B Document No.: 2319 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

Dispatch From:

JAIBALAJITEXTILEMILLS

HNO1288 NEW PARSHRAM TAWARE COUMPOUND

BHIWANDI

421302 MAHARASHTRA

Recipient:

GSTIN: 08BXIPS2415M1Z1 MADHAV ENTERPRISES.

NEAR 6 DUKAN 65, GANESH VIHAR, BOITAWALA BENAR ROAD.

JAIPUR Place of Supply: RAJASTHAN

302012 RAJASTHAN

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	DASTOOR-14	540710	7	MTR	321	0.22	2246.78	5.00 + 0.00 0.00 + 0	0	2359.12
2	DASTOOR-16	540710	6	MTR	321	0.19	1925.81	5.00 + 0.00 0.00 + 0	0	2022.1
3	DASTOOR-17	540710	6	MTR	321	0.19	1925.81	5.00 + 0.00 0.00 + 0	0	2022.1
4	DASTOOR-18	540710	8.8	MTR	321	0.28	2824.52	5.00 + 0.00 0.00 + 0	0	2965.75
5	DASTOOR-21	540710	8.4	MTR	321	0.27	2696.13	5.00 + 0.00 0.00 + 0	0	2830.94
6	ONTOANIO-3	540710	9	MTR	169	0.15	1520.85	5.00 + 0.00 0.00 + 0	0	1596.89
7	RIWAZ-4	540710	6	MTR	441	0.26	2645.74	5.00 + 0.00 0.00 + 0	0	2778.03
8	SILKVELVET-11	540710	8	MTR	169	0.14	1351.86	5.00 + 0.00 0.00 + 0	0	1419.45
9	SILKVELVET-13	540710	10	MTR	169	0.17	1689.83	5.00 + 0.00 0.00 + 0	0	1774.32
10	SILKVELVET-14	540710	12	MTR	169	0.2	2027.8	5.00 + 0.00 0.00 + 0	0	2129.19
11	SILKVELVET-15	540710	12	MTR	169	0.2	2027.8	5.00 + 0.00 0.00 + 0	0	2129.19
12	SILKVELVET-16	540710	8	MTR	169	0.14	1351.86	5.00 + 0.00 0.00 + 0	0	1419.45

69843.63 0.00		0.00	0.00 3492.18		0.00	0.00	0.00		0.00	0.19		73336	6.00
Tax'l	ole Amt CGST Amt	SGST	SGST Amt IGST Amt		CESS Amt	State CE	State CESS		Other Charges	Round o	Round off Amt Tot Inv		ıv. Amt
28	SRIDEVI	540710 16		MTR	100	0.16	159	99.84	5.00 + 0.00 0.00 + 0	'			1679.83
27	JACARTA	540710	26	MTR	148	0.38	384	17.62	5.00 + 0.00 0.00 + 0			0	
26	GOODYEAR	540710	58	MTR	82	0.48	475	55.52	5.00 + 0.00 0.00 + 0	•		0	
25	DOLLARSTARCH	520812	16	MTR	120	0.19	191	19.81	5.00 + 0.00 0.00 + 0	·		0	
24	DOLLARBLACK	520812	16	MTR	124	0.2	198	33.8	5.00 + 0.00 0.00 + 0		0		2082.99
23	COTTONMUBARAK	540710	12	MTR	198	0.24	.24 2375.76		5.00 + 0.00 0.00 + 0		0		2494.55
22	COTTONERONA	520812	12	MTR	123	0.15	147	75.85	5.00 + 0.00 0.00 + 0		0		1549.64
21	AVENUEPARK	540710	95	MTR	108	1.03	102	258.97	5.00 + 0.00 0.00 + 0		0		10771.9
20	AUGUSTA-3	540710	14	MTR	178	0.25	249	91.75	5.00 + 0.00 0.00 + 0	•			2616.34
19	AUGUSTA-19	540710	12	MTR	178	0.21	213	35.79	5.00 + 0.00 0.00 + 0		0		2242.58
18	AUGUSTA-15	540710	14	MTR	178	0.25	249	91.75	5.00 + 0.00 0.00 + 0		0		2616.34
17	ZORA-60	540710	9.2	MTR	199	0.18	183	30.62	5.00 + 0.00 0.00 + 0		0		1922.15
16	ZORA-46	540710	14.4	MTR	199	0.29	286	65.31	5.00 + 0.00 0.00 + 0		0		3008.58
15	SILKVELVET-24	540710	12	MTR	169	0.2	202	27.8	5.00 + 0.00 0.00 + 0		0		2129.19
14	SILKVELVET-22	540710	12	MTR	169	0.2	202	27.8	5.00 + 0.00 0.00 + 0		0		2129.19
13	SILKVELVET-18	540710	9	MTR	169	0.15	152	20.85	5.00 + 0.00 0.00 + 0		0		1596.89

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



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