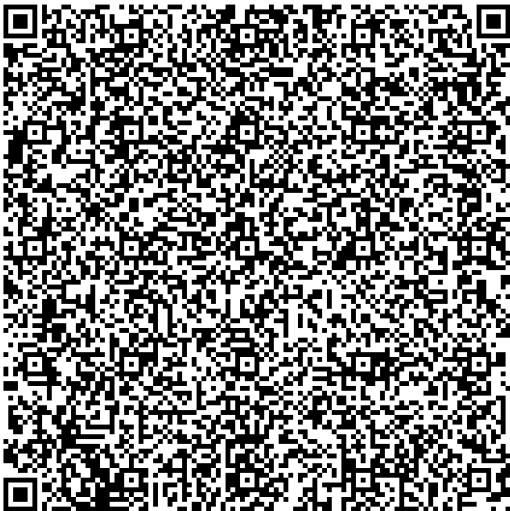


27AADFJ2675D1ZH

JAI BALAJI TEXTILE MILLS



1.e-Invoice Details

IRN : b73cb198381a9088ae074a49663cf077a0bce6

Ack No. : 122525378919589

caa38d5c88a00ebcc78ddd7f6c

Ack Date : 19-02-2025 13:13:00

2.Transaction Details

Supply type Code : B2B

Document No. : 2315

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : UTTAR PRADESH

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 : 09ACLPD4847M1Z3

BABULAL KAILASHCHANDRA

GEETA PRESS ROAD CONTACT:9918256143,

GORAKHPUR Place of Supply: UTTAR PRADESH

273005 UTTAR PRADESH

Ship To :

GSTIN : 09ACLPD4847M1Z3

BABULAL KAILASHCHANDRA

GEETA PRESS ROAD GORAKHPUR

GORAKHPUR

273005 UTTAR PRADESH

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	AVENUEPARK	540710	80	MTR	108	0.86	8639.14	5.00 + 0.00 0.00 + 0	0	9071.1
2	BIRLASOFT	551512	60.8	MTR	86	0.52	5228.28	5.00 + 0.00 0.00 + 0	0	5489.69
3	COTTONERONA	520812	12	MTR	123	0.15	1475.85	5.00 + 0.00 0.00 + 0	0	1549.64
4	COTTONMAZA	540710	43.2	MTR	144	0.62	6220.18	5.00 + 0.00 0.00 + 0	0	6531.19
5	LINENAYODHYA	540710	10	MTR	166	0.17	1659.83	5.00 + 0.00 0.00 + 0	0	1742.82
6	LINENMEN-12	540710	19.2	MTR	151	0.29	2898.91	5.00 + 0.00 0.00 + 0	0	3043.86
7	LINENMEN-4	540710	12.8	MTR	151	0.19	1932.61	5.00 + 0.00 0.00 + 0	0	2029.24
8	LINENMEN-6	540710	19.2	MTR	151	0.29	2898.91	5.00 + 0.00 0.00 + 0	0	3043.86
9	NEPTUNE-33	60053600	9.6	MTR	139	0.13	1334.27	5.00 + 0.00 0.00 + 0	0	1400.98
10	PADMASHREE	540710	15.5	MTR	100	0.16	1549.84	5.00 + 0.00 0.00 + 0	0	1627.33
11	TUCSON-19	551311	22.4	MTR	108	0.24	2418.96	5.00 + 0.00 0.00 + 0	0	2539.91
12	45-197583	540710	45	MTR	75.5	373.73	3023.77	5.00 + 0.00 0.00 + 0	0	3174.96

13	47-197633	540710	45	MTR	77.5	383.63	3103.87	5.00 + 0.00 0.00 + 0	0	3259.06
14	COTTONMAZA	540710	112	MTR	144	1.61	16126.39	5.00 + 0.00 0.00 + 0	0	16932.71
15	72-DAISY	540710	20	MTR	102.5	225.5	1824.5	5.00 + 0.00 0.00 + 0	0	1915.73
16	LINENMEN-2	540710	22.4	MTR	151	0.34	3382.06	5.00 + 0.00 0.00 + 0	0	3551.16
17	LINENMEN-9	540710	20.8	MTR	151	0.31	3140.49	5.00 + 0.00 0.00 + 0	0	3297.51
18	TIGERHILL-34	540710	10.8	MTR	152	0.16	1641.44	5.00 + 0.00 0.00 + 0	0	1723.51

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
68499.30	0.00	0.00	3424.97	0.00	0.00	0.00	0.00	-0.27	71924.00

Generated By : 27AADFJ2675D1ZH
Print Date : 19-02-2025 13:13:14



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