



|| SHRI GANESHAY NAMAHA ||

NARAYANI EXPORTS

12/857, Pancharatan Building, Opp Kiran Gas Agency,

ICHALKARANJI - 416 115. Mob - 9326006543



GST No.27ABIPG7934Q1ZX

PAN No. ABIPG7934Q

TAX INVOICE

Invoice No. : GST/1122

Invoice Date : 15/02/2025

Is This Reverse Charge Invoice : No

Transport : Nirmal Warehouse And Tran

Lr.No : 442992*7

Lr Date : 15/02/2025

Invoice To

Delivery At

Jai Balaji Textile Mills

office no 145/5B, SANJAY BUILDING,

MITTHAL IND ESTATE, ANDHERI,

MUMBAI

Maharashtra

GST No. 27AADFJ2675D1ZH

State Code : 27

PAN No. AADFJ2675D

Avni Dyeing

MORANI COMPOUND 4/5

SARAVALI MIDC

Bhiwandi

Maharashtra

GST No. 27AALFA0857C1ZO

State Code : 27

Agent Name : Shri Shyam Agency

E Way Bill No. : 281909766282

Challan No. : 5666

Order No. : 0

Party PO No. : Ready

Order Date :

IRN No. :

Ack. No.:

Ack. Date:

Sr.	Quality/Description	UOM	HSN Cd	Bales	Tagas	Meters	Rate	Amount
1	62" 40PC*40PC PLAIN		551311	8891 To 8897	21	2,144.60	55.00	117953.00
DUE DATE 17/03/2025				7	21	2144.60		117953.00

NO CONTAMINATION GUARANTEE

ADD :

LESS :

CD

3.00%

3539.00

ADD :

LESS :

3539.00

SUB TOTAL

114414.00

I. GST

C. GST

2.50%

2860.35

S. GST

2.50%

2860.35

TCS

BILL AMT.

120135.00

Bank A/c Details

HDFC A/c. No. 07362560001909 RTGS/NEFT IFSC : HDFC0000736

Rs. One Lakh Twenty Thousand One Hundred Thirty Five Only.

GUARANTEE UP TO GREY STAGE ONLY. WE WILL NOT BE RESPONSIBLE AFTER DYEING & PRINTING OR STICHING

TERMS & CONDITION :

1. Goods once sold will be not taken back.
2. Interest at 24% p.a after allowing due date.
3. We take no responsible for damages and losses on routes.
4. We are not responsible for any cash payment given to agent.
5. Payment is requested by payees a/c. draft by registry.

Subject to Ichalkaranji Jurisdiction.

Prepared By

For NARAYANI EXPORTS

Authorised Signatory.