

UNDER GST ACT 2017		Shree Ganeshay Namah		PHONE NO.: 9824191005			
TAX INVOICE				E_Way Bill No.:691831452263			
<div>SHYAM TEXTURISERS PVT.LTD.</div> <div>Reg.Add:PLOT NO.5523/24 ROAD NO.55 G.I.D.C SACHIN SURAT-394230</div>				<div></div>			
GSTIN : 24AADCS3819F1ZK		State Code : 24		Pan No.:AADCS3819F			
UDYAM-GJ-22-0004264							
IRN: 172F8A3DF204F4B30781DD777BDDDBCE615890DD9FC2B4B51A87C0F8E4F51D028				ACK NO. : 162419268762121		ACK DT.: 24/12/2024	
<div>Detail of Receipt/Billed To</div> <div>Name : JAI BALAJI TEXTILE MILLS</div> <div>Address : ROOM NO-39,2ND FLOOR,366/368,DIAMOND MANSION KALBADEVI RD,MUMBAI 400002 MUMBAI</div> <div>GSTIN : 27AADFJ2675D1ZH</div> <div>Place of Supply : 27</div>		<div>Detail of consignee/Address of Delivery/Shipped To</div> <div>JAI BALAJI TEXTILE MILLS (DELIVERY)</div> <div>24 AT AVNI DYEING MIDC SARAVALI BHIWANDI.</div> <div>GSTIN :</div> <div>Delivery State : 27</div>		<div>Invoice No.: 2125/24-25</div> <div>Invoice Date : 24/12/2024</div> <div>Chln No.: 2125/24-25</div> <div>Chln. Date: 24/12/2024</div> <div>Order No. : 998/24-25OR</div> <div>Ord_Dt : 13/12/24</div> <div>Agent : AMIT KABRA</div> <div>Sales Person : ABHIJETBHAI</div>			
Transport : SARGAM TRANSPORT		LR NO. & DT.: 24/12/2024		Vehicle No.			
Sr.	Description of Items	HSN		Taka	Meter	Rate	Amount (In Rs.)
1	D.NO.4072 COTTON SATIN 58"	540751		24	2718.00	43.0000	116874.00
		Total :		24	2718.00		116874.00
Remarks :					DISCOUNT :		0.00
<div>Cr.Days : 0</div> <div>Due Dt : 24/12/24</div>					Total Value Before Tax (Rs.)		116874.00
					Add CGST @ 0.00 %		0.00
					Add SGST @ 0.00 %		0.00
					Add IGST @ 5.00 %		5843.70
					Tax Amount : GST (Rs.)		5843.70
					Round off (+/-) :		0.30
NET Rate : 45.15		NO DYEING GAURANTEE		Net Value After Tax : (Rs.)		₹ 122718.00	
Total Amount Payable (In Words) : RUPEES ONE LAKHS TWENTY-TWO THOUSAND SEVEN HUNDRED EIGHTEEN ONLY							
Bank Details :		Bank : IDFC FIRST BANK		A/C No. : 10113819122			
		Branch : SUBHASHNAGAR-SURAT		IFSC CODE : IDFB0042261			
Terms and Conditions :- <div>1. All transactions are subject to SURAT Jurisdiction.2. Goods once sold can not be taken back. 3. Any complaints regarding goods should be made within 2 days from the receipt. 4. Interest @ 24% per annum will be charged for delayed payment. 5. Payment should be made bill to bill by A/c payee cheque / draft only. 6. Cheque return charges Rs 500.00. 7. We are not responsible for any loss or damage during transit. 8. Complaints, if any, regarding the invoice must be settled within 2 days from the date of invoice.</div>					Collection Person		
					Certified that the particular given above are true and correct.		
Receiver's Sign		Checked By		USER		For SHYAM TEXTURISERS PVT.LTD.	
				ASHOK			
Authorised Signatory							