

Tax Invoice

HOME TEX BAZAR - Current Plot No 524, Sachivalaya Vihar Sanganer Jaipur , 302020 GSTIN/UIN: 08AJJPJ0309B1ZS State Name : Rajasthan, Code : 08 E-Mail : hometex2008@gmail.com	Invoice No. 09 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 24-Jun-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) LOURDES TEXTILES PVT. LTD 19B, JAWAHARLAL NEHRU ROAD, NEW MARKET, Kolkata, GSTIN/UIN : 19AAACL5546P1ZW State Name : West Bengal, Code : 19		
Buyer (Bill to) LOURDES TEXTILES PVT. LTD 19B, JAWAHARLAL NEHRU ROAD, NEW MARKET, Kolkata, GSTIN/UIN : 19AAACL5546P1ZW State Name : West Bengal, Code : 19		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COTTON CLOTH	5208	550.00 MTR	78.00	MTR	5 %	40,755.00
	IGST Round Off						2,037.75 0.25
Total			550.00 MTR				₹ 42,793.00

Amount Chargeable (in words) E. & O.E
INR Forty Two Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
5208	40,755.00	5%	2,037.75	2,037.75
Total	40,755.00		2,037.75	2,037.75

Tax Amount (in words) : **INR Two Thousand Thirty Seven and Seventy Five paise Only**

Company's PAN : AJJPJ0309B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK (Current A/c) - 1445 A/c No. : 675205601445 Branch & IFS Code : Pooja Tower, Gopalpura by Pass Jaipur & ICIC0006752 <div style="text-align: right;">for HOME TEX BAZAR - Current</div> <div style="text-align: right;">Authorised Signatory</div>
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