Ack. No: 152212345002595



## **RAJESWARI WEAVING MILL**



SF NO 899/1 ANNUR MAIN ROAD, RAYARPALAYAM, KARUMATHAMPATTI, COIMBATORE-641659.

Phone: 9843171717 / Email: info@rajeswariweavingmill.com

STATE: TAMIL NADU CODE: 33 GSTIN: 33AAJFR9651B1Z8 PAN: AAJFR9651B

IRN: 2a5a35bf34d72fa8cb3dbc23e3527e958f f5f86e597eb8803c82e3ffd9c0988

f5f86e597eb8803c82e3ffd9c0988 Ack. Date : 22/06/2022 05:56:00 PM

INVOICE NO : **RWM22/23-379** 

INVOICE DATE : 22-06-2022

DETAILS OF RECEIVER (BILLED TO): DETAILS OF CONSIGNEE (SHIPPED TO):

M/s. K KAVYA CREATION 9-A, SANTOSH SAGAR COLONY,

BRAHIMPURI ROAD, JAIPUR - 302002 M/s. K KAVYA CREATION

9-A, SANTOSH SAGAR COLONY, BRAHIMPURI ROAD, JAIPUR - 302002

REVERSE CHARGE (YES/NO) :

 GSTIN : 08AXTPK1897P1Z9
 PAN : AXTPK1897P
 GSTIN : 08AXTPK1897P1Z9
 PAN : AXTPK1897P

 STATE : RAJASTHAN
 CODE : 08
 STATE : RAJASTHAN
 CODE : 08

AGENT NAME: BUNTI KESWANI

ORDER NO : pi-80

pi-80 Date: 22-06-2022

DC NO :

LR NO. : 276774 Date : 22-06-2022

DOCUMENT THROUGH : DIRECT

TRANSPORTATION MODE : BY ROAD

VEHICLE NO

TRANSPORT NAME : BALOTRA TRANSPORT COMPANY

**NET AMOUNT** 

DATE & TIME OF SUPPLY :

PLACE OF SUPPLY : RAJASTHAN

SNO	PRODUCT DESCRIPTION	HSN CODE	GST %	ROLLS	NO.OF PCS	TOTAL METER	RATE\ METER	AMOUNT
1	30 X 30 X 68 X 60 X 63 " AIRJET	55161110	5 %	21	0	10143.50	43.00	436170.50
	TOTAL			21		10143.50		
	ROLL NO : 15145 to 15165						ount @ 1 %) /ALUE	4361.71 431808.79
BANK DETAILS: BANK NAME : SOUTH INDIAN BANK BRANCH NAME: PALLAPALAYAM BRANCH ACCOUNT NO : ACC NO: 029408300001008						IGST @ 5	% (+)	21590.44
IFS	C CODE : IFSC CODE: SIBL0000294	ROUND OF	F (-)	0.23				

Amount Chargeable (In Words): Four Lakhs Fifty Three Thousand Three Hundred And Ninety Nine Only

		CGST			SGST		IGST	TOTAL
HSN CODE	TAXABLE AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	TAX AMOUNT
55161110	4,31,808.79					5.00	21,590.44	21,590.44
Total	4,31,808.79					5.00	21,590.44	21,590.44

Tax Amount(In Words): Twenty One Thousand Five Hundred And Ninety Rupees And Forty Four Paise Only

Term & Conditions :

- Overdue Interest will be charged at 24% from the invoice date
- We will not accept any claim after processing of goods
- We are not responsible for any loss or damage in transit
- Subject to TIRUPUR jurisdiction

Certified that the Particulars given above are true and correct

For RAJESWARI WEAVING MILL

4.53.399.00

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E & OE

Prepared By Checked By AUTHORISED SIGNATORY

Ack. No: 152212345002595

Ack. Date: 22/06/2022 05:56:00 PM



## RAJESWARI WEAVING MILL

SF NO 899/1 ANNUR MAIN ROAD, RAYARPALAYAM, KARUMATHAMPATTI, COIMBATORE-641659.

Phone: 9843171717 / Email: info@rajeswariweavingmill.com

STATE: TAMIL NADU CODE: 33 **GSTIN: 33AAJFR9651B1Z8** PAN: AAJFR9651B

IRN: 2a5a35bf34d72fa8cb3dbc23e3527e958f f5f86e597eb8803c82e3ffd9c0988

**INVOICE NO** RWM22/23-379

INVOICE DATE : 22-06-2022

**DETAILS OF RECEIVER (BILLED TO):** 

M/s. K KAVYA CREATION 9-A, SANTOSH SAGAR COLONY,

BRAHIMPURI ROAD, **JAIPUR - 302002** 

**DETAILS OF CONSIGNEE (SHIPPED TO):** 

REVERSE CHARGE (YES/NO) :

M/s. K KAVYA CREATION 9-A, SANTOSH SAGAR COLONY,

BRAHIMPURI ROAD, **JAIPUR - 302002** 

**GSTIN: 08AXTPK1897P1Z9** PAN: AXTPK1897P **GSTIN: 08AXTPK1897P1Z9** PAN: AXTPK1897P **STATE: RAJASTHAN CODE: 08** STATE: RAJASTHAN **CODE: 08** 

AGENT NAME : BUNTI KESWANI

ORDER NO pi-80 Date: 22-06-2022

DC NO

LR NO. : 276774 Date: 22-06-2022

**DOCUMENT THROUGH: DIRECT** 

TRANSPORTATION MODE : BY ROAD

**VEHICLE NO** 

TRANSPORT NAME **BALOTRA TRANSPORT COMPANY** 

**DATE & TIME OF SUPPLY** 

PLACE OF SUPPLY **RAJASTHAN** 

SNO	PRODUCT DESCRIPTION	CODE	%	ROLLS	PCS	METER	METER	AMOUNT
1	30 X 30 X 68 X 60 X 63 " AIRJET	55161110	5 %	21	0	10143.50	43.00	436170.50
	TOTAL			21		10143.50		
ROI	LL NO : 15145 to 15165	Trade Disco	ount @ 1 %)	4361.71				
							/ALUE	431808.79
BANK DETAILS:  BANK NAME : SOUTH INDIAN BANK  BRANCH NAME: PALLAPALAYAM BRANCH  ACCOUNT NO : ACC NO: 0294083000001008							% (+)	21590.44
IFS	C CODE : IFSC CODE: SIBL0000294	ROUND OF	F (-)	0.23				

Amount Chargeable (In Words): Four Lakhs Fifty Three Thousand Three Hundred And Ninety Nine Only

HCN

		CGST			SGST		IGST	TOTAL
HSN CODE	TAXABLE AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	TAX AMOUNT
55161110	4,31,808.79					5.00	21,590.44	21,590.44
Total	4.31.808.79					5.00	21.590.44	21.590.44

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Certified that the Particulars given above are true and correct

**NET AMOUNT** 

For RAJESWARI WEAVING MILL

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E & OE

**Prepared By Checked By** 

**AUTHORISED SIGNATORY** 

4.53.399.00



## **RAJESWARI WEAVING MILL**

SF NO 899/1 ANNUR MAIN ROAD, RAYARPALAYAM, KARUMATHAMPATTI, COIMBATORE-641659.

Phone: 9843171717 / Email: info@rajeswariweavingmill.com

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IRN: 2a5a35bf34d72fa8cb3dbc23e3527e958f f5f86e597eb8803c82e3ffd9c0988

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INVOICE NO : RWM22/23-379
INVOICE DATE : 22-06-2022

REVERSE CHARGE (YES/NO) :

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M/s. K KAVYA CREATION 9-A, SANTOSH SAGAR COLONY,

BRAHIMPURI ROAD, JAIPUR - 302002 **DETAILS OF CONSIGNEE (SHIPPED TO):** 

M/s. K KAVYA CREATION 9-A, SANTOSH SAGAR COLONY,

BRAHIMPURI ROAD, JAIPUR - 302002

 GSTIN : 08AXTPK1897P1Z9
 PAN : AXTPK1897P
 GSTIN : 08AXTPK1897P1Z9
 PAN : AXTPK1897P

 STATE : RAJASTHAN
 CODE : 08
 STATE : RAJASTHAN
 CODE : 08

AGENT NAME : BUNTI KESWANI TRANSPORTATION MODE : BY ROAD

ORDER NO : pi-80 Date : 22-06-2022

DC NO :

LR NO. : 276774 Date : 22-06-2022

**DOCUMENT THROUGH: DIRECT** 

VEHICLE NO :

TRANSPORT NAME : BALOTRA TRANSPORT COMPANY

**NET AMOUNT** 

DATE & TIME OF SUPPLY :

PLACE OF SUPPLY : RAJASTHAN

SNO	PRODUCT DESCRIPTION	HSN CODE	GST %	ROLLS	NO.OF PCS	TOTAL METER	RATE\ METER	AMOUNT
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	TOTAL			21		10143.50		
ROI	LL NO : 15145 to 15165					Trade Disco	ount @ 1 %)	4361.71
		TAXABLE \	/ALUE	431808.79				
BA BR	<u>NK DETAILS :</u> NK NAME : SOUTH INDIAN BANK ANCH NAME : PALLAPALAYAM BRANCH COUNT NO : ACC NO : 029408300000100	IGST @ 5	% (+)	21590.44				
IFS	C CODE : IFSC CODE: SIBL0000294	ROUND OF	F (-)	0.23				

Amount Chargeable (In Words): Four Lakhs Fifty Three Thousand Three Hundred And Ninety Nine Only

		CGST			SGST		IGST	TOTAL
HSN CODE	TAXABLE AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	TAX AMOUNT
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Total	4.31.808.79					5.00	21.590.44	21.590.44

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