

TAX INVOICE

HARE KRISHNA INDUSTRY

14/343-1,PAPPAPATTI,EDANGANASALAI,NEAR IOCL PETROL PUMP,ELAMPILLAI

DEALING ALL TYPE OF TEXTILE YARN

PH. :98400 52553 , 98981 81789



GST No.: 33AAPFH5469P1ZJ

PAN No.: AAPFH5469P

State & Code : 33-Tamil Nadu

Invoice No : 98

Invoice Date : 05/06/2025

eWay BI.No.: 521826212065

Challan No :

Reverse Change : (Yes/No)

Ch. Date : 05/06/2025 Broker : SELF

Transporter Name: RAJA

Vehicle Number.: TN52AD5373

Place of Supply.:

BILL PARTY DETAIL

M/s : SRI RITHIKA TEX

Address.: 1/197-11,PARAIKADU STREET

NEAR VIDYAMANDIR SCHOOL

PERUMAGOUNDAMPATTY ELAMPILLAI

City.: SALEM

Picode : 637502

State : 33-Tamil Nadu

GST No : 33BNEPK8664C1Z2

Pan No : BNEPK8664C

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : SRI RITHIKA TEX

Address.: 1/197-11,PARAIKADU STREET

NEAR VIDYAMANDIR SCHOOL

PERUMAGOUNDAMPATTY ELAMPILLAI

City.: SALEM

Picode : 637502

State : 33-Tamil Nadu

GST No : 33BNEPK8664C1Z2

Pan No : BNEPK8664C

Sr	Description of Goods	HSN	Box	Chese	Weight	Per	Rate	Amount
1	33 KOTA SHADE : HK-989 MULTY	5402	2	96	76.78	KGS	275.00	21114.50
2	33 KOTA SHADE : HK-314 REXONA	5402	3	125	118.71	KGS	275.00	32645.25
			2	221	195.49			53759.75

PAYMENT DETAIL

Bank Details :

Date	
Chq. No.	
Amt.	
Bank	
TDS :	0.00

HDFC BANK

A/C : 99 999 789 789 789

IFSC : HDFC0000533

Credit : 35 Days & Due Dt : 10-07-25

Freight/ Insu. (+) :

Taxable Value :

53759.75

SGST 6.0%

3225.59

CGST 6.0%

3225.59

IGST

0.00

Round off (+/-) :

0.07

Rs. Sixty Thousand Two Hundred Eleven Only.

Invoice Total :

60211.00

Terms and Conditions :

- [1] The goods are dispatched on your account and at your risk & responsibility.
 [2] Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of the goods.
 [3] Goods sold will not be taken back.
 [4] Payment will be accepted only by a/c. payee's draft/cheque
 [5] Interest at 2.0 % per month charged on account not paid within due course.
 [6] No dyeing guarantee.

Subject to Jurisdiction Only. E. & O. E.

This is Computer Generated Invoice

For, HARE KRISHNA INDUSTRY

Prepared By

Checked By

Authorised Signatory