GST	No.:	33AAPFH5469P1ZJ	PAN No.: AAPFH5469P				State & Code : 33-Tamil				
Invoice No : 65					Transporter Name:						
Invoid	Invoice Date : 19/05/2025 eWay Bl.No.			0.1	Vehicle Number.:						
	Challan No : Reverse Chan			ange : (Yes /N	ge : (Yes /No) Place of Supply.:						
Ch. Date : 19/05/2025 Broker : SELF											
BILL PARTY DETAIL						CONSIGNEE PARTY / DELIVERY PARTY - DETAIL					
M/s : SRI RITHIKA TEX Address.: 1/197-11,PARAIKADU STREET NEAR VIDYAMANDIR SCHOOL							M/s : SRI RITHIKA TEX Address.: 1/197-11,PARAIKADU STREET NEAR VIDYAMANDIR SCHOOL				
		PERUMAGOUNDAMPAT		LLAI					PATTY ELAMPI	LLAI	
City.: SALEM Pico		Picode : 6	ode : 637502			City.: SALEM Picode : 637502					
State .: 33-Tami		33-Tamil Nadu				State .:	33-Tamil Na	adu			
GST	No :	33BNEPK8664C1Z2	Pan No :	BNEPK86	64C	GST No	33BNEPK8	664C1Z2	Pan No : BNE	PK8664C	
Sr	Des	cription of Goods		HSN	Box	Chese	Weight	Per	Rate	Α	
1		600 BRT DE:HK-515 WINE		5402	2	48	52.00	KGS	245.00	12	
	1										
					1	48	52.00			12	
PAYMENT DETAIL Bank D				Details :	etails :				reight/ Insu. (+) :		
Data				FC BANK				Taxable	Taxable Value :		
Chq. No.				A/C : 99 999 789 789 789					6.0%		

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



33-Tamil Nadu

Amount

12740.00

12740.00

12740.00

764.40

764.40

0.00

0.20

14269.00

This is Computer Generated Invoice

6.0%

CGST

IGST

Round off (+/-):

Invoice Total:

[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.

[2] Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of the goods.

[1] The goods are dispatched on your account and at your risk & responsibility.

[6] No dyeing guarantee.

[3] Goods sold will not be taken back.

Terms and Conditions :

SRIVALLI DYED YARN

Amt.

Bank

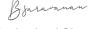
TDS :

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

0.00

Rs. Fourteen Thousand Two Hundred Sixty Nine Only.

For, HARE KRISHNA INDUSTRY



Authorised Signatory

Checked By

Credit : 35 Days & Due Dt : 23-06-25

IFSC: HDFC0000533