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 : 68	Transporter Name:
Invoice Date : 21/05/2025	eWay Bl.No.:
Challan No :	Reverse Change : (~~Yes~~/No)	Vehicle Number.:
Ch. Date : 21/05/2025 **Broker :** SELF	Place of Supply.:

BILL PARTY DETAIL	CONSIGNEE PARTY / DELIVERY PARTY - DETAIL
M/s : SRI RITHIKA TEX	**M/s : SRI RITHIKA TEX**
Address.: 1/197-11,PARAIKADU STREET	Address.: 1/197-11,PARAIKADU STREET
NEAR VIDYAMANDIR SCHOOL	NEAR VIDYAMANDIR SCHOOL
PERUMAGOUNDAMPATTY ELAMPILLAI	PERUMAGOUNDAMPATTY ELAMPILLAI
City.: **SALEM** Picode : 637502	City.: **SALEM** Picode : 637502
State .: **33-Tamil Nadu**	State .: **33-Tamil Nadu**
GST No : 33BNEPK8664C1Z2 Pan No : BNEPK8664C	GST No : 33BNEPK8664C1Z2 Pan No : BNEPK8664C

Sr	Description of Goods	HSN	Box	Chese	Weight	Per	Rate	Amount
1	50/600 BRT **SHADE : HK-511 COPPER**	5402	3	72	78.52	KGS	245.00	19237.40
			1	**72**	**78.52**			**19237.40**

PAYMENT DETAIL	Bank Details :	Freight/ Insu. (+) :	
		Taxable Value :	**19237.40**

PAYMENT DETAIL		Bank Details :
Date		**HDFC BANK**
Chq. No.		**A/C : 99 999 789 789 789**
Amt.		**IFSC : HDFC0000533**
Bank		
TDS :	**0.00**	**Credit : 35 Days & Due Dt : 25-06-25**

Freight/ Insu. (+) :	
Taxable Value :	**19237.40**
SGST 6.0%	**1154.24**
CGST 6.0%	**1154.24**
IGST	**0.00**
Round off (+/-) :	**0.12**

Rs. Twenty One Thousand Five Hundred Forty Six Only.

Invoice Total : 21546.00

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

B.saravanan

Authorised Signatory

Prepared By	Checked By	