

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 : 69

Invoice Date : 22/05/2025

eWay BI.No.:

Challan No :

Reverse Charge : (Yes/No)

Ch. Date : 22/05/2025 Broker : SELF

Transporter Name: AMMAN

Vehicle Number.: TN52J7032

Place of Supply.:

BILL PARTY DETAIL

M/s : NAGARAJAN TRADERS

Address.: 13-1-22/2, MALAYAMPALAYAM

JALAKANDAPURAM

METTUR TK,

City.: SALEM

Picode : 636501

State : 33-Tamil Nadu

GST No : 33CYAPM8432J1ZC

Pan No : CYAPM8432J

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : NAGARAJAN TRADERS

Address.: 13-1-22/2, MALAYAMPALAYAM

JALAKANDAPURAM

METTUR TK,

City.: SALEM

Picode : 636501

State : 33-Tamil Nadu

GST No : 33CYAPM8432J1ZC

Pan No : CYAPM8432J

Sr	Description of Goods	HSN	Box	Chese	Weight	Per	Rate	Amount
1	33 KOTA SHADE : HK-307 WINE	5402	3	113	118.28	KGS	275.00	32527.00
2	33 KOTA SHADE : 09 MARRON	5402	3	111	118.35	KGS	275.00	32546.25
3	33 KOTA SHADE : HK-309 BLACK	5402	3	117	121.06	KGS	275.00	33291.50
			3	341	357.69			98364.75

PAYMENT DETAIL

Bank Details :

Date	
Chq. No.	
Amt.	
Bank	
TDS :	0.00

HDFC BANK

A/C : 99 999 789 789 789

IFSC : HDFC0000533

Credit : 3 Days & Due Dt : 25-05-25

Freight/ Insu. (+) :

Taxable Value :

98364.75

SGST 6.0%

5901.89

CGST 6.0%

5901.89

IGST

0.00

Round off (+/-) :

0.47

Rs. One Lakh Ten Thousand One Hundred Sixty Nine Only.

Invoice Total : 110169.00

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