

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 : 318

Invoice Date : 15/11/2025

eWay Bl.No.:

Challan No :

Reverse Change : (Yes/No)

Ch. Date : 15/11/2025 Broker : DIRECT

Transporter Name: AMMAN

Vehicle Number.: TN52J7032

Place of Supply.:

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : GIRI SAREES

Address.: 13/1-29/2

PANDIAN VALAVU,

JALAKANDAPURAM

City.: Salem

Picode : 636501

State ..: 33-Tamil Nadu

M/s : GIRI SAREES

Address.: 13/1-29/2

PANDIAN VALAVU,

JALAKANDAPURAM

City.: Salem

Picode : 636501

State ..: 33-Tamil Nadu

GST No : 33AEOPN0964L1Z3

Pan No : AEOPN0964L

GST No : 33AEOPN0964L1Z3 Pan No : AEOPN0964L

Sr	Description of Goods	HSN	Box	Chese	Weight	Per	Rate	Amount
1	33 KOTA SHADE : HK-09 MAROON	5402	4	158	164.43	KGS	270.00	44396.10
				1	158	164.43		44396.10

PAYMENT DETAIL

Bank Details :

Date	
Chq. No.	
Amt.	
Bank	
TDS :	0.00

HDFC BANK
A/C : 99 999 789 789 789
IFSC : HDFC0000533

Credit : 0 Days & Due Dt : 15-11-25

Freight/ Insu. (+) :

44396.10

Taxable Value :

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SGST 2.5%

1109.90

CGST 2.5%

1109.90

IGST

0.00

Round off (+/-) :

0.10

Rs. Forty Six Thousand Six Hundred Sixteen Only.

Invoice Total : 46616.00

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.

This is Computer Generated Invoice

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

For, HARE KRISHNA INDUSTRY

Prepared By

Checked By

Authorised Signatory