

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 : 85

Invoice Date : 30/05/2025

eWay BI.No.:

Challan No :

Reverse Charge : (Yes/No)

Ch. Date : 30/05/2025

Broker : SELF

Transporter Name: RAJA

Vehicle Number.: TN52 7018

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-314 REXONA	5402	1	41	39.07	KGS	275.00	10744.25
2	30 KOTA DOPED BLACK SHADE : 30 KOTA DOPED BLACK	5402	2	80	81.97	KGS	235.00	19262.95
			2	121	121.04			30007.20

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 : 04-07-25

Freight/ Insu. (+) :

Taxable Value :

30007.20

SGST 6.0%

1800.44

CGST 6.0%

1800.44

IGST

0.00

Round off (+/ -) :

-0.08

Rs. Thirty Three Thousand Six Hundred Eight Only.

Invoice Total :

33608.00

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. J. J. J.

Prepared By

Checked By

Authorised Signatory