



JAIPUR GH AGENCY

Regd. Office : Ground Floor Plot No. 690 South Part Frontier Colony Adarsh Nagar
Rajasthan 302004 (India)
TEL: 0-, EMAIL:

Billed To : Namdev Printers Sanganer 31 Jaipur India	Invoice No. : RJ2324JPR01531
Contact :	Invoice Date : 23-September-2023
PH :	Due Date : 22-November-2023
GSTIN/UIN : 08AOCPM0684E1Z2	Order Number :
State Name : Rajasthan - 302029	Place of supply : Rajasthan
Code : 8	Destination : JAIPUR
Shipped To : Namdev Printers Sanganer 31 Jaipur India	Reverse Charge : No
GSTIN/UIN : 08AOCPM0684E1Z2	Transport Name : BY HAND
State Name : Rajasthan - 302029	E-Way Bill No :
Code : 8	LR No. :
	Booking Date :
	No of Parcel : 6.00

Sr. No.	Description of Goods	HSN/SAC Code	Category	Design	Size	Qty.	UOM	Rate	Gross Amount	Disc %	Discount Amount	Taxable Amount	
1	Kurti	621142..				800	PCS	210.00	168,000.00	3	5,040.00	162,960.00	
2	Kurti	621142..				12	PCS	640.00	7,680.00	3	230.40	7,449.60	
3	Kurti	621142..				36	PCS	595.00	21,420.00	3	642.60	20,777.40	
4	Kurti	621142..				96	PCS	495.00	47,520.00	3	1,425.60	46,094.40	
5	Kurti	621142..				48	PCS	640.00	30,720.00	3	921.60	29,798.40	
TOTAL									₹	992	275,340.00	8,260.20	267,079.80

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax	Freight :
		Rate	Amount	Rate	Amount	Rate	Amount		
520811	37,845.00					5.00	1,892.25	1,892.25	0.00
TOTAL									Tax Amount :
									13,353.99
									Rounding :
									0.21
									Net Amount :
									280,167.00

Amount (In Words) : **INDIAN RUPEES TWO LAKH EIGHTY THOUSAND ONE HUNDRED SIXTY-SEVEN ONLY**

Bank Name :- **Branch** :-
Acct. No :- **IFSC Code** :-

Terms & Conditions :
1. All Disputes are subject to Jaipur Jurisdiction.
2. Please make the payments through A/C payee cheque or NEFT/RTGS.
3. Interest shall be charged @15 % on Invoice value, If payment is not made by due date.

For JAIPUR GH AGENCY

Authorised Signatory