



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. : RJ2324JPR01532
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 : 1.00

Sr. No.	Description of Goods	HSN/SAC Code	Category	Design	Size	Qty.	UOM	Rate	Gross Amount	Disc %	Discount Amount	Taxable Amount
1	Kurti	621142..				120	PCS	290.00	34,800.00	3	1,044.00	33,756.00
TOTAL ₹									120	34,800.00	1,044.00	33,756.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax	Freight :
		Rate	Amount	Rate	Amount	Rate	Amount		
520811	45,565.00					5.00	2,278.25	2,278.25	0.00
TOTAL									Tax Amount : 1,687.80
									Rounding : 0.20
									Net Amount : 35,410.00

Amount (In Words) : **INDIAN RUPEES THIRTY-FIVE THOUSAND FOUR HUNDRED TEN ONLY**

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

Terms & Conditions :

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

For JAIPUR GH AGENCY

Authorised Signatory