



JAIPUR GH AGENCY

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

Billed To : Maharani Saree Emporium Johari Bazar 1933 Jaipur India	Invoice No. : RJ2324JPR01533
	Invoice Date : 23-September-2023
	Due Date : 22-November-2023
Contact : Sunita Agarwal	Order Number :
PH :	Place of supply : Rajasthan
GSTIN/UIN : 08ABCPA6503D1ZD	Destination : JAIPUR
State Name : Rajasthan - 302003	Code : 8
Shipped To : Maharani Saree Emporium Johari Bazar 1933 Jaipur India	Reverse Charge : No
	Transport Name : BY HAND
	E-Way Bill No :
GSTIN/UIN : 08ABCPA6503D1ZD	LR No. :
State Name : Rajasthan - 302003	Booking Date :
Code : 8	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	Saree	54075220				2	PCS	2,995.00	5,990.00	8	479.20	5,510.80
2	Saree	54075220				2	PCS	4,395.00	8,790.00	8	703.20	8,086.80
3	Saree	54075220				5	PCS	1,495.00	7,475.00	8	598.00	6,877.00
4	Saree	54075220				2	PCS	2,250.00	4,500.00	8	360.00	4,140.00
5	Saree	54075220				2	PCS	1,895.00	3,790.00	8	303.20	3,486.80
6	Saree	54075220				2	PCS	3,995.00	7,990.00	8	639.20	7,350.80
7	Saree	54075220				2	PCS	1,895.00	3,790.00	8	303.20	3,486.80
8	Saree	54075220				2	PCS	2,095.00	4,190.00	8	335.20	3,854.80
9	Saree	54075220				3	PCS	2,350.00	7,050.00	8	564.00	6,486.00
10	Saree	54075220				3	PCS	2,350.00	7,050.00	8	564.00	6,486.00
11	Saree	54075220				3	PCS	2,995.00	8,985.00	8	718.80	8,266.20
12	Saree	54075220				3	PCS	1,950.00	5,850.00	8	468.00	5,382.00
13	Saree	54075220				3	PCS	1,495.00	4,485.00	8	358.80	4,126.20
14	Saree	54075220				4	PCS	1,695.00	6,780.00	8	542.40	6,237.60
15	Saree	54075220				3	PCS	2,350.00	7,050.00	8	564.00	6,486.00
16	Saree	54075220				4	PCS	2,350.00	9,400.00	8	752.00	8,648.00
17	Saree	54075220				2	PCS	1,695.00	3,390.00	8	271.20	3,118.80
18	Saree	54075220				3	PCS	3,795.00	11,385.00	8	910.80	10,474.20
TOTAL						₹ 50			117,940.00		9,435.20	108,504.80

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax	Freight :
		Rate	Amount	Rate	Amount	Rate	Amount		
621142	14,385.00					5.00	719.25	719.25	0.00
TOTAL									Tax Amount : 5,425.24
									Rounding : -0.04
									Net Amount : 113,930.00

Amount (In Words) : **INDIAN RUPEES ONE LAKH THIRTEEN THOUSAND NINE HUNDRED THIRTY 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