



JAIPUR GH AGENCY

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

Billed To : Anmol Fashion Sanganer 353 Jaipur India	Invoice No. : RJ2425JPR00340
Contact : Archana Devi PH :	Invoice Date : 03-May-2024
GSTIN/UIN : 08AXJPD6545M1Z1	Due Date : 02-July-2024
State Name : Rajasthan - 302020 Code : 8	Order Number :
Shipped To : Anmol Fashion Sanganer 353 Jaipur India	Place of supply : Rajasthan
GSTIN/UIN : 08AXJPD6545M1Z1	Destination : JAIPUR
State Name : Rajasthan - 302020 Code : 8	Reverse Charge : No
	Transport Name : BY HAND
	E-Way Bill No :
	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..				4	PCS	875.00	3,500.00	7	245.00	3,255.00
2	Kurti	621142..				28	PCS	745.00	20,860.00	7	1,460.20	19,399.80
3	Kurti	621142..				24	PCS	785.00	18,840.00	7	1,318.80	17,521.20
4	Kurti	621142..				4	PCS	795.00	3,180.00	7	222.60	2,957.40
TOTAL						₹	60		46,380.00		3,246.60	43,133.40

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax	Freight :
		Rate	Amount	Rate	Amount	Rate	Amount		
									0.00
									Tax Amount : 2,156.67
									Rounding : -0.07
TOTAL									Net Amount : 45,290.00

Amount (In Words) : **INDIAN RUPEES FORTY-FIVE THOUSAND TWO HUNDRED NINETY ONLY**

Bank Name :-
Acct. No :-

Branch :-
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