



# JAIPUR GH AGENCY

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

<b>Billed To</b> :Laveena Textiles Nahargarh Road 13-A Jaipur India	<b>Invoice No.</b> : RJ2425JPR00409
<b>Contact</b> : Mukesh Kumar	<b>Invoice Date</b> : 11-May-2024
<b>GSTIN/UIN</b> :08AAEFL5924G1ZA	<b>Due Date</b> : 10-July-2024
<b>State Name</b> :Rajasthan - 302002	<b>Order Number</b> :
<b>Code</b> : 8	<b>Place of supply</b> : Rajasthan
<b>Shipped To</b> :Laveena Textiles Nahargarh Road 13-A Jaipur India	<b>Destination</b> : JAIPUR
<b>GSTIN/UIN</b> :08AAEFL5924G1ZA	<b>Reverse Charge</b> : No
<b>State Name</b> :Rajasthan - 302002	<b>Transport Name</b> : BY HAND
<b>Code</b> : 8	<b>E-Way Bill No</b> :
	<b>LR No.</b> :
	<b>Booking Date</b> :
	<b>No of Parcel</b> : 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	645.00	2,580.00	3	77.40	2,502.60
2	Kurti	621142..				4	PCS	395.00	1,580.00	3	47.40	1,532.60
3	Kurti	621142..				3	PCS	395.00	1,185.00	3	35.55	1,149.45
4	Kurti	621142..				4	PCS	435.00	1,740.00	3	52.20	1,687.80
5	Kurti	621142..				4	PCS	435.00	1,740.00	3	52.20	1,687.80
6	Kurti	621142..				4	PCS	295.00	1,180.00	3	35.40	1,144.60
7	Kurti	621142..				8	PCS	460.00	3,680.00	3	110.40	3,569.60
8	Kurti	621142..				4	PCS	395.00	1,580.00	3	47.40	1,532.60
9	Kurti	621142..				4	PCS	775.00	3,100.00	3	93.00	3,007.00
10	Kurti	621142..				4	PCS	510.00	2,040.00	3	61.20	1,978.80
11	Kurti	621142..				12	PCS	375.00	4,500.00	3	135.00	4,365.00
12	Kurti	621142..				3	PCS	395.00	1,185.00	3	35.55	1,149.45
13	Kurti	621142..				9	PCS	660.00	5,940.00	3	178.20	5,761.80
14	Kurti	621142..				4	PCS	695.00	2,780.00	3	83.40	2,696.60
15	Kurti	621142..				4	PCS	795.00	3,180.00	3	95.40	3,084.60
16	Kurti	621142..				4	PCS	725.00	2,900.00	3	87.00	2,813.00
17	Kurti	621142..				16	PCS	210.00	3,360.00	3	100.80	3,259.20
18	Kurti	621142..				4	PCS	385.00	1,540.00	3	46.20	1,493.80
19	Kurti	621142..				3	PCS	415.00	1,245.00	3	37.35	1,207.65
20	Kurti	621142..				8	PCS	545.00	4,360.00	3	130.80	4,229.20
21	Kurti	621142..				8	PCS	645.00	5,160.00	3	154.80	5,005.20
22	Kurti	621142..				4	PCS	375.00	1,500.00	3	45.00	1,455.00
23	Kurti	621142..				4	PCS	795.00	3,180.00	3	95.40	3,084.60
24	Kurti	621142..				5	PCS	435.00	2,175.00	3	65.25	2,109.75
25	Kurti	621142..				4	PCS	1,025.00	4,100.00	3	123.00	3,977.00
<b>TOTAL ₹</b>						<b>135</b>			<b>67,510.00</b>		<b>2,025.30</b>	<b>65,484.70</b>

**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



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Sr. No.	Description of Goods	HSN/SAC Code	Category	Design	Size	Qty.	UOM	Rate	Gross Amount	Disc %	Discount Amount	Taxable Amount

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	35,625.00					5.00	1,781.25	1,781.25
<b>TOTAL</b>								

<b>Freight :</b>	0.00
<b>Tax Amount :</b>	3,274.24
<b>Rounding :</b>	0.06
<b>Net Amount :</b>	<b>68,694.00</b>

Amount (In Words) : **INDIAN RUPEES SIXTY-EIGHT THOUSAND SIX HUNDRED NINETY-FOUR ONLY**

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**Acct. No** :-

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