



JAIPUR GH AGENCY

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

Billed To : BOTTOMWALAS- JAIPUR JAIPUR India	Invoice No. : RJ2425JPR00771
Contact :	Invoice Date : 30-May-2024
PH :	Due Date : 29-July-2024
GSTIN/UIN :08AVNPB1763F1ZO	Order Number :
State Name :Rajasthan - 302029	Place of supply : Rajasthan
Code : 8	Destination : JAIPUR
Shipped To : BOTTOMWALAS- JAIPUR JAIPUR India	Reverse Charge : No
GSTIN/UIN :08AVNPB1763F1ZO	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..				110	PCS	295.00	32,450.00	3	973.50	31,476.50			
2	Kurti	621142..				32	PCS	325.00	10,400.00	3	312.00	10,088.00			
3	Kurti	621142..				20	PCS	335.00	6,700.00	3	201.00	6,499.00			
TOTAL ₹												162	49,550.00	1,486.50	48,063.50

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax	Freight :
		Rate	Amount	Rate	Amount	Rate	Amount		
									0.00
									Tax Amount : 2,403.18
									Rounding : 0.32
TOTAL									Net Amount : 50,467.00

Amount (In Words) : **INDIAN RUPEES FIFTY THOUSAND FOUR 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