



# 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> : Aman Exports International Sitapura G-93 Jaipur India	<b>Invoice No.</b> : RJ2324JPR00770
<b>Contact</b> :	<b>Invoice Date</b> : 15-August-2023
<b>PH</b> :	<b>Due Date</b> : 16-October-2023
<b>GSTIN/UIN</b> : 08AAQFA6304F1ZJ	<b>Order Number</b> :
<b>State Name</b> : Rajasthan - 302022	<b>Place of supply</b> : Rajasthan
<b>Code</b> : 8	<b>Destination</b> : JAIPUR
<b>Shipped To</b> : Aman Exports International Sitapura G-93 Jaipur India	<b>Reverse Charge</b> : No
<b>GSTIN/UIN</b> : 08AAQFA6304F1ZJ	<b>Transport Name</b> : BY HAND
<b>State Name</b> : Rajasthan - 302022	<b>E-Way Bill No</b> :
<b>Code</b> : 8	<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..				6	PCS	340.00	2,040.00	3	61.20	1,978.80
2	Kurti	621142..				3	PCS	995.00	2,985.00	3	89.55	2,895.45
3	Kurti	621142..				3	PCS	945.00	2,835.00	3	85.05	2,749.95
4	Kurti	621142..				4	PCS	495.00	1,980.00	3	59.40	1,920.60
5	Kurti	621142..				6	PCS	750.00	4,500.00	3	135.00	4,365.00
6	Kurti	621142..				6	PCS	340.00	2,040.00	3	61.20	1,978.80
7	Kurti	621142..				5	PCS	385.00	1,925.00	3	57.75	1,867.25
8	Kurti	621142..				5	PCS	625.00	3,125.00	3	93.75	3,031.25
9	Kurti	621142..				5	PCS	995.00	4,975.00	3	149.25	4,825.75
10	Kurti	621142..				5	PCS	795.00	3,975.00	3	119.25	3,855.75
11	Kurti	621142..				5	PCS	795.00	3,975.00	3	119.25	3,855.75
12	Kurti	621142..				5	PCS	445.00	2,225.00	3	66.75	2,158.25
13	Kurti	621142..				4	PCS	495.00	1,980.00	3	59.40	1,920.60
14	Kurti	621142..				6	PCS	545.00	3,270.00	3	98.10	3,171.90
15	Kurti	621142..				5	PCS	795.00	3,975.00	3	119.25	3,855.75
16	Kurti	621142..				5	PCS	750.00	3,750.00	3	112.50	3,637.50
17	Kurti	621142..				5	PCS	960.00	4,800.00	3	144.00	4,656.00
18	Kurti	621142..				5	PCS	750.00	3,750.00	3	112.50	3,637.50
19	Kurti	621142..				5	PCS	795.00	3,975.00	3	119.25	3,855.75
<b>TOTAL</b>						<b>₹</b>	<b>93</b>		<b>62,080.00</b>		<b>1,862.40</b>	<b>60,217.60</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

