



# 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> : Radhey Fab Choura Rasta T-3 Jaipur India	<b>Invoice No.</b> : RJ2324JPR00771
<b>Contact</b> : Predeep <b>PH</b> :	<b>Invoice Date</b> : 15-August-2023
<b>GSTIN/UIN</b> : 08BTSPM1825R1ZR	<b>Due Date</b> : 16-October-2023
<b>State Name</b> : Rajasthan - 302003 <b>Code</b> : 8	<b>Order Number</b> :
<b>Shipped To</b> : Radhey Fab Choura Rasta T-3 Jaipur India	<b>Place of supply</b> : Rajasthan
<b>GSTIN/UIN</b> : 08BTSPM1825R1ZR	<b>Destination</b> : JAIPUR
<b>State Name</b> : Rajasthan - 302003 <b>Code</b> : 8	<b>Reverse Charge</b> : No
	<b>Transport Name</b> : BY HAND
	<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..				64	PCS	200.00	12,800.00	3	384.00	12,416.00			
<b>TOTAL</b> ₹												<b>64</b>	<b>12,800.00</b>	<b>384.00</b>	<b>12,416.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax	Freight :	
		Rate	Amount	Rate	Amount	Rate	Amount			
621142	51,095.00					5.00	2,554.75	2,554.75	0.00	
621142	21,900.00					12.00	2,628.00	2,628.00		
<b>TOTAL</b>										
									<b>Tax Amount :</b>	620.80
									<b>Rounding :</b>	0.20
									<b>Net Amount :</b>	13,037.00

Amount (In Words) : **INDIAN RUPEES THIRTEEN THOUSAND THIRTY-SEVEN 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