



# 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> : J.N. Fashions Chaura Rasta 1035 Jaipur India	<b>Invoice No.</b> : RJ2324JPR00088
<b>Contact</b> : Nakul Goyal <b>PH</b> :	<b>Invoice Date</b> : 24-June-2023
<b>GSTIN/UIN</b> : 08AHKPG0797M1ZS	<b>Due Date</b> : 23-August-2023
<b>State Name</b> : Rajasthan - 302003 <b>Code</b> : 8	<b>Order Number</b> :
<b>Shipped To</b> : J.N. Fashions Chaura Rasta 1035 Jaipur India	<b>Place of supply</b> : Rajasthan
<b>GSTIN/UIN</b> : 08AHKPG0797M1ZS	<b>Destination</b> : JAIPUR
<b>State Name</b> : Rajasthan - 302003 <b>Code</b> : 8	<b>Reverse Charge</b> : No
	<b>Transport Name</b> : BU 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..				200	PCS	250.00	50,000.00	5	2,500.00	47,500.00
<b>TOTAL ₹</b>									<b>200</b>	<b>50,000.00</b>	<b>2,500.00</b>	<b>47,500.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax	Freight :
		Rate	Amount	Rate	Amount	Rate	Amount		
621142	50,000.00					5.00	2,500.00	2,500.00	0.00
<b>TOTAL</b>									<b>Tax Amount :</b> 2,375.00
									<b>Rounding :</b> 0.00
									<b>Net Amount :</b> 49,875.00

Amount (In Words) : **INDIAN RUPEES FORTY-NINE THOUSAND EIGHT HUNDRED SEVENTY-FIVE 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