



SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
<b>TOTAL</b>												
						<b>89.00</b>			<b>19,460.00</b>		<b>1,167.60</b>	<b>18,292.40</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	18,292.40	2.50	457.31	2.50	457.31			914.62
<b>TOTAL</b>			<b>457.31</b>		<b>457.31</b>			<b>914.62</b>

<b>FREIGHT:</b>	₹	460.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	937.62
<b>ROUNDING:</b>	₹	-0.02
<b>TOTAL:</b>	₹	<b>19,690.00</b>

AMOUNT(IN WORDS): **INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED NINETY ONLY**

**DUE DATE : 03-April-2024**

Remarks : GR BY CHUDIDHAR PARK - CHENNAI  
Original Ref. No. : 2711  
Original Ref. Date : 12-December-2023

**IMPORTANT:**

1.	PLEASE ISSUE CHEQUE IN FAVOUR OF JAIPUR GH AGENCY AND SEND TO JAIPUR BRANCH OFFICE.
2.	PAYMENT MADE BY NEFT/RTGS/IMPS THEN SEND DETAILS ON  9799951945
3.	<b><u>EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&amp;C*.</u></b>
4.	ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDIRCTION.

