



INVOICE (ORIGINAL)

SHREE KHETHLAJI NAMAH

JAIPUR GH AGENCY

PLOT NO. 690, FRONTIER COLONY, ADARSH NAGAR, JAIPUR
(RAJ), 302004-RAJASTHAN (INDIA)

JAIPUR

GST-08AATFJ4234E1Z8

+91-9799951945, 9799951103

✉ jaipurghagency@gmail.com

MSME NO - UDYAM-RJ-17-0342362

INVOICE NO:	RJ2324JPRT00287	IRN NO:	
INVOICE DATE:	12-July-2023	IRN DATE:	

BILLED TO:	KAYRA CLOTHING - NANDED	SHIPPED TO:	KAYRA CLOTHING - NANDED
ADDRESS:	SHOP NO.11, CITY SURVEY NO.3212/18261, PARSI ANJUMAN LANE,, HANUMAN PETH, VAZIRABAD, NANDED, Nanded, Maharashtra, 431601, ,NANDED ,431601, Maharashtra (India)	ADDRESS:	SHOP NO.11, CITY SURVEY NO.3212/18261, PARSI ANJUMAN LANE, HANUMAN PETH, VAZIRABAD, NANDED, Nanded, Maharashtra, 431601 NANDED 431601 Maharashtra (India)
PHONE NO:	7499880947	PHONE NO:	7499880947
GSTIN:	27AASFK8137E1ZY	GSTIN:	27AASFK8137E1ZY
STATE:	Maharashtra	CODE:	27
ALIAS:		STATE:	Maharashtra
		Code :	27
		ALIAS:	

MFG BY:	LAXMI FASHIONS- JAIPUR	EWAY BILL NO:	721351916700	LR DATE:	14-July-2023
REF NO:	LF/2023-24/0473	TRANSPORTER:	VRL	DESTINATION:	NANDED
REVERSE CHARGE:	No	LR NO:	1074189052	NO OF PARCEL:	1.00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Kurti	621142..	LAXMI FACTION			4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
2	Kurti	621142..	LAXMI FACTION			4.00	PCS	1,295.00	5,180.00	0 %	0.00	5,180.00
3	Kurti	621142..	LAXMI FACTION			4.00	PCS	1,325.00	5,300.00	0 %	0.00	5,300.00
4	Kurti	621142..	LAXMI FACTION			4.00	PCS	1,399.00	5,596.00	0 %	0.00	5,596.00
5	Kurti	621142..	LAXMI FACTION			4.00	PCS	2,190.00	8,760.00	0 %	0.00	8,760.00
6	Kurti	621142..	LAXMI FACTION			4.00	PCS	2,190.00	8,760.00	0 %	0.00	8,760.00

INVOICE NO:	RJ2324JPRT00287	IRN NO:	
INVOICE DATE:	12-July-2023	IRN DATE:	

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						24.00			37,576.00		0.00	37,576.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	3,980.00					5.00	199.00	199.00
621142	33,596.00					12.00	4,031.52	4,031.52
TOTAL							4,230.52	4,230.52

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	4,230.52
ROUNDING:	₹	0.00
TOTAL:	₹	41,806.52

AMOUNT(IN WORDS): INDIAN RUPEES FORTY-ONE THOUSAND EIGHT HUNDRED SIX AND FIFTY-TWO PAISA ONLY

DUE DATE : 10-September-2023

REMARKS: LAXMI FASHION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	ARJUN
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	11-Jul-2023
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	0473

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.	EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&C*.
4.	ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDIRCTION.

For JAIPUR GH AGENCY



Authorized Signatory