



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: | RJ2324JPRT00288 | IRN NO: | |
| INVOICE DATE: | 12-July-2023 | IRN DATE: | |

| | | | |
|------------|--|-------------|--|
| BILLED TO: | Girls Corner - Nagpur | SHIPPED TO: | Girls Corner - Nagpur |
| ADDRESS: | Near Chawla Chowk Jaripatka, , 18 ,Nagpur ,440014, Maharashtra (India) | ADDRESS: | Near Chawla Chowk Jaripatka 18 Nagpur 440014 Maharashtra (India) |
| PHONE NO: | | PHONE NO: | |
| GSTIN: | 27BJBPA4457L2Z5 | GSTIN: | 27BJBPA4457L2Z5 |
| STATE: | Maharashtra | CODE: | 27 |
| ALIAS: | | ALIAS: | |

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|-----------------|------------------------|---------------|--------------------|---------------|--------------|
| MFG BY: | LAXMI FASHIONS- JAIPUR | EWAY BILL NO: | 731351919728 | LR DATE: | 13-July-2023 |
| REF NO: | LF/2023-024/0474 | TRANSPORTER: | SHREE SHYAM PARCLE | DESTINATION: | Nagpur |
| REVERSE CHARGE: | No | LR NO: | 114905 | 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 | 1,195.00 | 4,780.00 | 0 % | 0.00 | 4,780.00 |
| 2 | Kurti | 621142.. | LAXMI FACTION | | | 4.00 | PCS | 1,399.00 | 5,596.00 | 0 % | 0.00 | 5,596.00 |
| 3 | Kurti | 621142.. | LAXMI FACTION | | | 4.00 | PCS | 1,295.00 | 5,180.00 | 0 % | 0.00 | 5,180.00 |
| 4 | Kurti | 621142.. | LAXMI FACTION | | | 4.00 | PCS | 1,198.00 | 4,792.00 | 0 % | 0.00 | 4,792.00 |
| 5 | Kurti | 621142.. | LAXMI FACTION | | | 4.00 | PCS | 1,198.00 | 4,792.00 | 0 % | 0.00 | 4,792.00 |

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|--------------|-------------|----------|------------|--------|------|-------|-----|------|--------------|---------|-----------------|----------------|
| TOTAL | | | | | | | | | | | | |
| | | | | | | 20.00 | | | 25,140.00 | | 0.00 | 25,140.00 |

| HSN/SAC Code | Taxable Value | Central Tax | | State Tax | | IGST Tax | | Total Tax |
|--------------|---------------|-------------|--------|-----------|--------|----------|-----------------|-----------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 621142 | 25,140.00 | | | | | 12.00 | 3,016.80 | 3,016.80 |
| TOTAL | | | | | | | 3,016.80 | 3,016.80 |

| | | |
|-----------------------|---|------------------|
| FREIGHT: | ₹ | 0.00 |
| SPECIAL DISC: | ₹ | 0.00 |
| OTHER CHARGES: | ₹ | 0.00 |
| TAX AMT.: | ₹ | 3,016.80 |
| ROUNDING: | ₹ | 0.00 |
| TOTAL: | ₹ | 28,156.80 |

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

DUE DATE : 10-September-2023

REMARKS: LAXMI CREATION

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|-----------------------------|------------------|----------------------|-----------------|--------------------------|-------------|
| ACCOUNT HOLDER NAME: | JAIPUR GH AGENCY | IFS CODE: | ICIC0007291 | ATTEND BY: | MOHIT |
| BANK NAME: | ICICI BANK | ACCOUNT TYPE: | CURRENT | ORDER DATE: | 11-Jul-2023 |
| ACCOUNT NO: | 729105000334 | BRANCH: | TRANSPORT NAGAR | GH ORDER FORM NO: | 474 |

IMPORTANT:

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| 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