



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:	RJ2324JPRT00289	IRN NO:	
INVOICE DATE:	12-July-2023	IRN DATE:	

BILLED TO:	MAHALAKSHMI GARMENTS -GUDIVADA	SHIPPED TO:	MAHALAKSHMI GARMENTS -GUDIVADA
ADDRESS:	D NO 9-65, OPP VIJAYA BANK, GOURISANKARA PURAM, GUDIVADA, Krishna, Andhra Pradesh, 521301, GUDIVADA ,521301, Andhra Pradesh (India)	ADDRESS:	D NO 9-65 OPP VIJAYA BANK, GOURISANKARA PURAM, GUDIVADA, Krishna, Andhra Pradesh, 521301 GUDIVADA 521301 Andhra Pradesh (India)
PHONE NO:	8106199967	PHONE NO:	8106199967
GSTIN:	37DQAPS4429E1ZR	GSTIN:	37DQAPS4429E1ZR
STATE:	Andhra Pradesh	CODE:	37
ALIAS:		STATE:	Andhra Pradesh
		Code :	37
		ALIAS:	

MFG BY:	Ramsa Creation	EWAY BILL NO:	761351967700	LR DATE:	12-July-2023
REF NO:	23-24/0147	TRANSPORTER:	VRL	DESTINATION:	GUDIVADA
REVERSE CHARGE:	No	LR NO:	1074188732	NO OF PARCEL:	2.00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Kurti	621142..	RAMSA CREATION			180.00	PCS	105.00	18,900.00	0 %	0.00	18,900.00
2	Kurti	621142..	RAMSA CREATION			130.00	PCS	160.00	20,800.00	0 %	0.00	20,800.00
3	Kurti	621142..	RAMSA CREATION			110.00	PCS	115.00	12,650.00	0 %	0.00	12,650.00
4	Kurti	621142..	RAMSA CREATION			20.00	PCS	90.00	1,800.00	0 %	0.00	1,800.00
5	Kurti	621142..	RAMSA CREATION			10.00	PCS	105.00	1,050.00	0 %	0.00	1,050.00
6	Kurti	621142..	RAMSA CREATION			25.00	PCS	160.00	4,000.00	0 %	0.00	4,000.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						475.00			59,200.00	0.00		59,200.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	59,200.00					5.00	2,960.00	2,960.00
TOTAL							2,960.00	2,960.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,960.00
ROUNDING:	₹	0.00
TOTAL:	₹	62,160.00

AMOUNT(IN WORDS): INDIAN RUPEES SIXTY-TWO THOUSAND ONE HUNDRED SIXTY ONLY

DUE DATE : 10-September-2023

REMARKS: RAMSA CREATION

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:	0147

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