



INVOICE (ORIGINAL)

SHREE KHETHLAJI NAMAH

JAIPUR GH AGENCY

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

JAIPUR

GST-08AATFJ4234E1Z8

MSME NO - UDYAM-RJ-17-0342362

+91-9799951945, 9799951103

✉ jaipurghagency@gmail.com

INVOICE NO:	RJ2425JPRT00002	IRN NO:	0273fcfbe609943acb811fcc1335db3d038734ed46ae3f24dfa4135a2d84cf49
INVOICE DATE:	02-April-2024	IRN DATE:	2024-04-03 12:14:00

BILLED TO:	Women's Club - Koyilandy	SHIPPED TO:	Women's Club - Koyilandy
ADDRESS:	Shahanlya Tower, , 1St Floor ,Koyilandy ,673305, Kerala (India)	ADDRESS:	Shahanlya Tower 1St Floor Koyilandy 673305 Kerala (India)
PHONE NO:	9048015768	PHONE NO:	9048015768
GSTIN:	32BSBPD6837N1ZM	GSTIN:	32BSBPD6837N1ZM
STATE:	Kerala	CODE:	32
ALIAS:		ALIAS:	

MFG BY:	Havika Fashion	EWAY BILL NO:	791417537318	LR DATE:	02-April-2024
REF NO:	7/HF/2024-25	TRANSPORTER:	SAFEEXPRESS	DESTINATION:	Koyilandy
REVERSE CHARGE:	No	LR NO:	100012510572	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..	HAVIKA FASHION	357		8.00	PCS	895.00	7,160.00	0 %	0.00	7,160.00
2	Kurti	621142..	HAVIKA FASHION	357		8.00	PCS	500.00	4,000.00	0 %	0.00	4,000.00
3	Kurti	621142..	HAVIKA FASHION	358		12.00	PCS	895.00	10,740.00	0 %	0.00	10,740.00
4	Kurti	621142..	HAVIKA FASHION	358		12.00	PCS	500.00	6,000.00	0 %	0.00	6,000.00
5	Kurti	621142..	HAVIKA FASHION	419		16.00	PCS	895.00	14,320.00	0 %	0.00	14,320.00
6	Kurti	621142..	HAVIKA FASHION	419		16.00	PCS	400.00	6,400.00	0 %	0.00	6,400.00
7	Kurti	621142..	HAVIKA FASHION	381		4.00	PCS	750.00	3,000.00	0 %	0.00	3,000.00
8	Kurti	621142..	HAVIKA FASHION	381		4.00	PCS	400.00	1,600.00	0 %	0.00	1,600.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						80.00			53,220.00		0.00	53,220.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	53,220.00					5.00	2,661.00	2,661.00
TOTAL							2,661.00	2,661.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,661.00
ROUNDING:	₹	0.00
TOTAL:	₹	55,881.00

AMOUNT(IN WORDS): INDIAN RUPEES FIFTY-FIVE THOUSAND EIGHT HUNDRED EIGHTY-ONE ONLY

DUE DATE : 01-June-2024

REMARKS: HAVIKA FASHION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MAHENDRA SINGH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	19-Mar-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	4495

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