



INVOICE (ORIGINAL)

SHREE KHETHLAJI NAMAH

JAIPUR GH AGENCYPLOT 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:	RJ2425JPRT00012	IRN NO:	
INVOICE DATE:	03-April-2024	IRN DATE:	

BILLED TO:	BLS Retail Kolkata	SHIPPED TO:	BLS Retail Kolkata
ADDRESS:	208/5 Rashbehari Avenus, , kolkata ,700029, West Bengal (India)	ADDRESS:	208/5 Rashbehari Avenus kolkata 700029 West Bengal (India)
PHONE NO:		PHONE NO:	
GSTIN:	19AAUFB9288M1Z7	GSTIN:	19AAUFB9288M1Z7
STATE:	West Bengal CODE: 19	STATE:	West Bengal Code : 19
ALIAS:		ALIAS:	

MFG BY:	Yufta LLP	EWAY BILL NO:	741417722836	LR DATE:	
REF NO:	YUFTA/24-25/4	TRANSPORTER:	SHREE SHYAM PARCLE	DESTINATION:	Kolkata
REVERSE CHARGE:	No	LR NO:		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..	Yufta LLP	6815		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
2	Kurti	621142..	Yufta LLP	106		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
3	Kurti	621142..	Yufta LLP	3903		5.00	PCS	895.00	4,475.00	0 %	0.00	4,475.00
4	Kurti	621142..	Yufta LLP	9991		5.00	PCS	895.00	4,475.00	0 %	0.00	4,475.00
5	Kurti	621142..	Yufta LLP	9459		4.00	PCS	945.00	3,780.00	0 %	0.00	3,780.00
6	Kurti	621142..	Yufta LLP	1181		5.00	PCS	995.00	4,975.00	0 %	0.00	4,975.00
7	Kurti	621142..	Yufta LLP	1455		5.00	PCS	995.00	4,975.00	0 %	0.00	4,975.00
8	Kurti	621142..	Yufta LLP	9506		5.00	PCS	1,095.00	5,475.00	0 %	0.00	5,475.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						37.00			36,115.00		0.00	36,115.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	30,640.00					5.00	1,532.00	1,532.00
621142	5,475.00					12.00	657.00	657.00
TOTAL							2,189.00	2,189.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,189.00
ROUNDING:	₹	0.00
TOTAL:	₹	38,304.00

AMOUNT(IN WORDS): INDIAN RUPEES THIRTY-EIGHT THOUSAND THREE HUNDRED FOUR ONLY

DUE DATE : 02-June-2024

REMARKS: YUFTA LLP

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	BABLU
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	1-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	7623

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