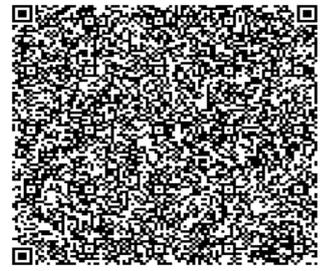




INVOICE (ORIGINAL)

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:	RJ2425JPRT00095	IRN NO:	88bf2fdbc65db46ed86d8ad4cf665673cdf0ddfd497eef92896dea9557f5298
INVOICE DATE:	11-April-2024	IRN DATE:	2024-04-11 11:53:00

BILLED TO:	SUVEE FASHION - HOWRAH	SHIPPED TO:	SUVEE FASHION - HOWRAH
ADDRESS:	3rd floor, 20/21, BHAGWAN GANGULY LANE, HOWRAH, Howrah, West Bengal, 711101, ,HOWRAH ,711101, West Bengal (India)	ADDRESS:	3rd floor, 20/21, BHAGWAN GANGULY LANE HOWRAH, Howrah, West Bengal, 711101 HOWRAH 711101 West Bengal (India)
PHONE NO:	9831640808	PHONE NO:	9831640808
GSTIN:	19AHOPL4954B1Z4	GSTIN:	19AHOPL4954B1Z4
STATE:	West Bengal	CODE:	19
ALIAS:		STATE:	West Bengal
		Code :	19
		ALIAS:	

MFG BY:	MADAM - JPR	EWAY BILL NO:	761419751157	LR DATE:	
REF NO:	1690	TRANSPORTER:	NARESH ROADLINES	DESTINATION:	HOWRAH
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..	MADAM			35.00	PCS	295.00	10,325.00	0 %	0.00	10,325.00
2	Kurti	621142..	MADAM			16.00	PCS	495.00	7,920.00	0 %	0.00	7,920.00
3	Kurti	621142..	MADAM			8.00	PCS	675.00	5,400.00	0 %	0.00	5,400.00
4	Kurti	621142..	MADAM			8.00	PCS	695.00	5,560.00	0 %	0.00	5,560.00
5	Kurti	621142..	MADAM			8.00	PCS	695.00	5,560.00	0 %	0.00	5,560.00
6	Kurti	621142..	MADAM			9.00	PCS	475.00	4,275.00	0 %	0.00	4,275.00
7	Kurti	621142..	MADAM			8.00	PCS	695.00	5,560.00	0 %	0.00	5,560.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
<b>TOTAL</b>												
						92.00			44,600.00	0.00		44,600.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	44,600.00					5.00	2,230.00	2,230.00
<b>TOTAL</b>							<b>2,230.00</b>	<b>2,230.00</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	2,230.00
<b>ROUNDING:</b>	₹	0.00
<b>TOTAL:</b>	₹	<b>46,830.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES FORTY-SIX THOUSAND EIGHT HUNDRED THIRTY ONLY

**DUE DATE : 26-May-2024**

REMARKS: MADAM

<b>ACCOUNT HOLDER NAME:</b>	JAIPUR GH AGENCY	<b>IFS CODE:</b>	ICIC0007291	<b>ATTEND BY:</b>	MAHENDRA SINGH
<b>BANK NAME:</b>	ICICI BANK	<b>ACCOUNT TYPE:</b>	CURRENT	<b>ORDER DATE:</b>	10-Apr-2024
<b>ACCOUNT NO:</b>	729105000334	<b>BRANCH:</b>	TRANSPORT NAGAR	<b>GH ORDER FORM NO:</b>	3970

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

For JAIPUR GH AGENCY



Authorized Signatory