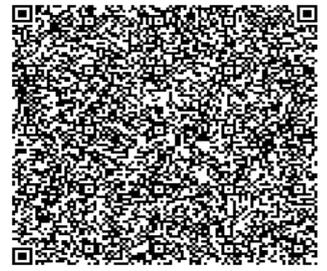




INVOICE (ORIGINAL)

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:	RJ2425JPRT00097	IRN NO:	010d7f2c567903ffa92983dd425378bb4d01138bf9fd6656c54917450026e9ce
INVOICE DATE:	11-April-2024	IRN DATE:	2024-04-11 16:21:00

BILLED TO:	SAI SILKS KALAMANDIR LIMITED - HYDERABAD	SHIPPED TO:	SAI SILKS KALAMANDIR LIMITED - HYDERABAD
ADDRESS:	H.No# 8-268, Survey no - 126, Kismathpura village, Old Sana function hall, LORD'S ENGINEERING COLLEGE, GANDIPET MANDAL,R.R. DIST.TELANGANA - 500086, ,HYDERABAD ,500086, Telangana (India)	ADDRESS:	H.No# 8-268, Survey no - 126, Kismathpura village, Old Sana function hall Near Lord's Engineering college, Rajendranagar Mandal Ranga Reddy District Telangana HYDERABAD 500086 Telangana (India)
PHONE NO:	946881849	PHONE NO:	946881849
GSTIN:	36AAMCS1175P1ZO	GSTIN:	36AAMCS1175P1ZO
STATE:	Telangana	CODE:	36
ALIAS:		STATE:	Telangana
		Code :	36
		ALIAS:	

MFG BY:	Laveena Textiles	EWAY BILL NO:	701419832496	LR DATE:	
REF NO:	77/24-25	TRANSPORTER:	R.S LOGISTICK	DESTINATION:	HYDERABAD
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..	LAVEENA TEXTILE			52.00	PCS	789.00	41,028.00	5 %	2,051.40	38,976.60
2	Kurti	621142..	LAVEENA TEXTILE			54.00	PCS	468.00	25,272.00	5 %	1,263.60	24,008.40
3	Kurti	621142..	LAVEENA TEXTILE			24.00	PCS	427.00	10,248.00	5 %	512.40	9,735.60
4	Kurti	621142..	LAVEENA TEXTILE			32.00	PCS	427.00	13,664.00	5 %	683.20	12,980.80
5	Kurti	621142..	LAVEENA TEXTILE			39.00	PCS	437.00	17,043.00	5 %	852.15	16,190.85
6	Kurti	621142..	LAVEENA TEXTILE			40.00	PCS	960.00	38,400.00	5 %	1,920.00	36,480.00
7	Kurti	621142..	LAVEENA TEXTILE			16.00	PCS	753.00	12,048.00	5 %	602.40	11,445.60
8	Kurti	621142..	LAVEENA TEXTILE			24.00	PCS	750.00	18,000.00	5 %	900.00	17,100.00
9	Kurti	621142..	LAVEENA TEXTILE			12.00	PCS	750.00	9,000.00	5 %	450.00	8,550.00
10	Kurti	621142..	LAVEENA TEXTILE			9.00	PCS	427.00	3,843.00	5 %	192.15	3,650.85
11	Kurti	621142..	LAVEENA TEXTILE			32.00	PCS	785.00	25,120.00	5 %	1,256.00	23,864.00

INVOICE NO:	RJ2425JPRT00097	IRN NO:	010d7f2c567903ffa92983dd425378bb4d01138bf9fd6656c54917450026e9ce
INVOICE DATE:	11-April-2024	IRN DATE:	2024-04-11 16:21:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						334.00			213,666.00		10,683.30	202,982.70

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	202,982.70					5.00	10,149.14	10,149.14
TOTAL							10,149.14	10,149.14

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	10,149.14
ROUNDING:	₹	0.16
TOTAL:	₹	213,132.00

AMOUNT(IN WORDS): INDIAN RUPEES TWO LAKH THIRTEEN THOUSAND ONE HUNDRED THIRTY-TWO ONLY

DUE DATE : 10-July-2024

REMARKS: LAVEENA TEXTILES

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MOHIT
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	3-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	4113

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