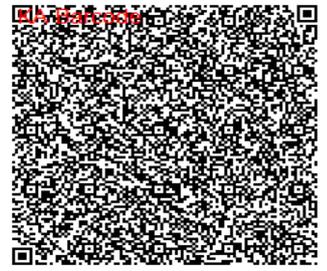




INVOICE (ORIGINAL)

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:	RJ2425JPRT00098	IRN NO:	a13e5dcfa6fae11ce8b9af4e9a7d22219aa7b5e883b81dc46a31f6445b4b6bbb
INVOICE DATE:	11-April-2024	IRN DATE:	2024-04-11 16:35:00

BILLED TO:	SAI SILKS KALAMANDIR LIMITED - VIJAYWADA	SHIPPED TO:	SAI SILKS KALAMANDIR LIMITED - VIJAYWADA
ADDRESS:	BRUNDAVAN COLONY , VIJAYWADA, D.NO . 40-15-9 , GOLTI TOWER, , VIJAYWADA ,520010, Andhra Pradesh (India)	ADDRESS:	BRUNDAVAN COLONY , VIJAYWADA D.NO . 40-15-9 , GOLTI TOWER VIJAYWADA 520010 Andhra Pradesh (India)
PHONE NO:	9381914068	PHONE NO:	9381914068
GSTIN:	37AAMCS1175P1ZM	GSTIN:	37AAMCS1175P1ZM
STATE:	Andhra Pradesh	CODE:	37
ALIAS:		STATE:	Andhra Pradesh
		Code :	37
		ALIAS:	

MFG BY:	Laveena Textiles	EWAY BILL NO:	791419837740	LR DATE:	
REF NO:	76/24-25	TRANSPORTER:	R.S LOGISTICK	DESTINATION:	VIJAYWADA
REVERSE CHARGE:	No	LR NO:		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..	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			48.00	PCS	753.00	36,144.00	5 %	1,807.20	34,336.80
7	Kurti	621142..	LAVEENA TEXTILE			12.00	PCS	753.00	9,036.00	5 %	451.80	8,584.20
8	Kurti	621142..	LAVEENA TEXTILE			16.00	PCS	753.00	12,048.00	5 %	602.40	11,445.60
9	Kurti	621142..	LAVEENA TEXTILE			40.00	PCS	468.00	18,720.00	5 %	936.00	17,784.00
10	Kurti	621142..	LAVEENA TEXTILE			12.00	PCS	427.00	5,124.00	5 %	256.20	4,867.80
11	Kurti	621142..	LAVEENA TEXTILE			32.00	PCS	785.00	25,120.00	5 %	1,256.00	23,864.00

INVOICE NO:	RJ2425JPRT00098	IRN NO:	a13e5dcfa6fae11ce8b9af4e9a7d22219aa7b5e883b81dc46a31f6445b4b6bbb
INVOICE DATE:	11-April-2024	IRN DATE:	2024-04-11 16:35:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL									361.00			
									213,447.00		10,672.35	202,774.65

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	202,774.65					5.00	10,138.73	10,138.73
TOTAL							10,138.73	10,138.73

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	10,138.73
ROUNDING:	₹	-0.38
TOTAL:	₹	212,913.00

AMOUNT(IN WORDS): INDIAN RUPEES TWO LAKH TWELVE THOUSAND NINE HUNDRED THIRTEEN 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:	4115

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