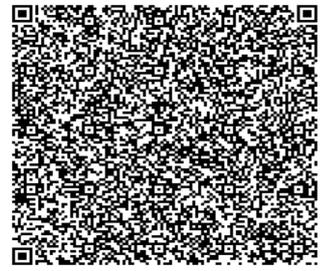




INVOICE (ORIGINAL)

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:	RJ2425JPRT00099	IRN NO:	7b970ca4afcf8cb8b021bfff01e5c3146221058a80177bfde4b64372a7aca
INVOICE DATE:	11-April-2024	IRN DATE:	2024-04-11 16:57:00

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:		ALIAS:	

MFG BY:	Jyoti Prints	EWAY BILL NO:	741419845496	LR DATE:	
REF NO:	GST/24-25/123	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	Fabric Lenth	520811..	JYOTI PRINTS			440.00	PCS	73.00	32,120.00	0 %	0.00	32,120.00
2	Fabric Lenth	520811..	JYOTI PRINTS			135.50	PCS	78.00	10,569.00	0 %	0.00	10,569.00
3	Fabric Lenth	520811..	JYOTI PRINTS			60.00	PCS	78.00	4,680.00	0 %	0.00	4,680.00
TOTAL						635.50			47,369.00		0.00	47,369.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	47,369.00					5.00	2,368.45	2,368.45
TOTAL							2,368.45	2,368.45

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,368.45
ROUNDING:	₹	-0.45
TOTAL:	₹	49,737.00

AMOUNT(IN WORDS): INDIAN RUPEES FORTY-NINE THOUSAND SEVEN HUNDRED THIRTY-SEVEN ONLY

DUE DATE : 26-May-2024

REMARKS: JYOTI PRINTS

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MAHENDRA SINGH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	10-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	3972

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

