



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:   | RJ2425JPRT00208 | IRN NO:   | b9d6266f08e9f73c651d2b841586d297f885938ed24737b83055f0d456aede2e |
| INVOICE DATE: | 23-April-2024   | IRN DATE: | 2024-04-23 11:21:00  |

|            |  |             |   |
|------------|--|-------------|---|
| BILLED TO: | Vijayasai Traders - Kakinada                                     | SHIPPED TO: | Vijayasai Traders - Kakinada                                |
| ADDRESS:   | # 28-1-21, Main Road, , Kakinada ,533001, Andhra Pradesh (India) | ADDRESS:    | # 28-1-21, Main Road Kakinada 533001 Andhra Pradesh (India) |
| PHONE NO:  |  | PHONE NO:   |   |
| GSTIN:     | 37AABFV7019B1ZE  | GSTIN:      | 37AABFV7019B1ZE   |
| STATE:     | Andhra Pradesh   | CODE:       | 37  |
| ALIAS:     |  | ALIAS:      |   |

|                 |                                    |               |                 |               |          |
|-----------------|------------------------------------|---------------|-----------------|---------------|----------|
| MFG BY:         | Sampat Sachin Saree (Kurti) Jaipur | EWAY BILL NO: | 761422515537    | LR DATE:      |          |
| REF NO:         | 2425-K-1909                        | TRANSPORTER:  | VRL CC ATTACHED | DESTINATION:  | Kakinada |
| 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.. | SAMPAT SACHIN SAREES | 67309  |      | 12.00 | PCS | 1,257.00 | 15,084.00    | 0 %     | 0.00            | 15,084.00      |
| 2       | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 51724  |      | 4.00  | PCS | 1,449.00 | 5,796.00     | 0 %     | 0.00            | 5,796.00       |
| 3       | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 50505  |      | 10.00 | PCS | 1,226.00 | 12,260.00    | 0 %     | 0.00            | 12,260.00      |
| 4       | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 51704  |      | 8.00  | PCS | 1,375.00 | 11,000.00    | 0 %     | 0.00            | 11,000.00      |
| 5       | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 51703  |      | 8.00  | PCS | 1,375.00 | 11,000.00    | 0 %     | 0.00            | 11,000.00      |
| 6       | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 51697  |      | 10.00 | PCS | 995.00   | 9,950.00     | 0 %     | 0.00            | 9,950.00       |
| 7       | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 51708  |      | 10.00 | PCS | 1,454.00 | 14,540.00    | 0 %     | 0.00            | 14,540.00      |
| 8       | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 50447  |      | 8.00  | PCS | 932.00   | 7,456.00     | 0 %     | 0.00            | 7,456.00       |
| 9       | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 65166  |      | 8.00  | PCS | 928.00   | 7,424.00     | 0 %     | 0.00            | 7,424.00       |
| 10      | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 67428  |      | 2.00  | PCS | 1,595.00 | 3,190.00     | 0 %     | 0.00            | 3,190.00       |
| 11      | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 41339  |      | 12.00 | PCS | 449.00   | 5,388.00     | 0 %     | 0.00            | 5,388.00       |
| 12      | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 55597  |      | 8.00  | PCS | 956.00   | 7,648.00     | 0 %     | 0.00            | 7,648.00       |
| 13      | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 17790  |      | 4.00  | PCS | 1,599.00 | 6,396.00     | 0 %     | 0.00            | 6,396.00       |

|                      |                        |                  |  |
|----------------------|------------------------|------------------|--|
| <b>INVOICE NO:</b>   | <b>RJ2425JPRT00208</b> | <b>IRN NO:</b>   | b9d6266f08e9f73c651d2b841586d297f885938ed24737b83055f0d456aede2e |
| <b>INVOICE DATE:</b> | <b>23-April-2024</b>   | <b>IRN DATE:</b> | 2024-04-23 11:21:00  |

| SL. No.      | DESCRIPTION | HSN Code | BRAND NAME           | DESIGN | SIZE | QTY.          | UOM | RATE     | GROSS AMOUNT      | DISC. %     | DISCOUNT AMOUNT | TAXABLE AMOUNT    |
|--------------|-------------|----------|----------------------|--------|------|---------------|-----|----------|-------------------|-------------|-----------------|-------------------|
| 14           | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 17809  |      | 4.00          | PCS | 1,599.00 | 6,396.00          | 0 %         | 0.00            | 6,396.00          |
| 15           | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 51455  |      | 4.00          | PCS | 899.00   | 3,596.00          | 0 %         | 0.00            | 3,596.00          |
| 16           | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 8517   |      | 4.00          | PCS | 1,235.00 | 4,940.00          | 0 %         | 0.00            | 4,940.00          |
| 17           | Kurti       | 621142.. | SAMPAT SACHIN SAREES | 50503  |      | 5.00          | PCS | 1,226.00 | 6,130.00          | 0 %         | 0.00            | 6,130.00          |
| <b>TOTAL</b> |             |          |                      |        |      | <b>121.00</b> |     |          | <b>138,194.00</b> | <b>0.00</b> |                 | <b>138,194.00</b> |

| HSN/SAC Code | Taxable Value | Central Tax |        | State Tax |        | IGST Tax |                  | Total Tax        |
|--------------|---------------|-------------|--------|-----------|--------|----------|------------------|------------------|
|              |               | Rate        | Amount | Rate      | Amount | Rate     | Amount           |                  |
| 621142       | 41,462.00     |             |        |           |        | 5.00     | 2,073.10         | 2,073.10         |
| 621142       | 96,732.00     |             |        |           |        | 12.00    | 11,607.84        | 11,607.84        |
| <b>TOTAL</b> |               |             |        |           |        |          | <b>13,680.94</b> | <b>13,680.94</b> |

|                       |   |                   |
|-----------------------|---|-------------------|
| <b>FREIGHT:</b>       | ₹ | 0.00              |
| <b>SPECIAL DISC:</b>  | ₹ | 0.00              |
| <b>OTHER CHARGES:</b> | ₹ | 0.00              |
| <b>TAX AMT.:</b>      | ₹ | 13,680.94         |
| <b>ROUNDING:</b>      | ₹ | 0.06              |
| <b>TOTAL:</b>         | ₹ | <b>151,875.00</b> |

AMOUNT(IN WORDS): INDIAN RUPEES ONE LAKH FIFTY-ONE THOUSAND EIGHT HUNDRED SEVENTY-FIVE ONLY

**DUE DATE : 22-June-2024**

REMARKS: SAMPAT SACHIN SAREES

|                             |                  |                      |                 |                          |             |
|-----------------------------|------------------|----------------------|-----------------|--------------------------|-------------|
| <b>ACCOUNT HOLDER NAME:</b> | JAIPUR GH AGENCY | <b>IFS CODE:</b>     | ICIC0007291     | <b>ATTEND BY:</b>        | AAKASH      |
| <b>BANK NAME:</b>           | ICICI BANK       | <b>ACCOUNT TYPE:</b> | CURRENT         | <b>ORDER DATE:</b>       | 22-Apr-2024 |
| <b>ACCOUNT NO:</b>          | 729105000334     | <b>BRANCH:</b>       | TRANSPORT NAGAR | <b>GH ORDER FORM NO:</b> | 4175        |

**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