



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:	RJ2425JPRT00221	IRN NO:	3f6be536349e919f1c1c5ecb2945cd84a50503e54efa5841cf282032e51b5434
INVOICE DATE:	23-April-2024	IRN DATE:	2024-04-23 15:18:00

BILLED TO:	Brothers & Brothers Garments Pvt.Ltd - Bettiah	SHIPPED TO:	Brothers & Brothers Garments Pvt.Ltd - Bettiah
ADDRESS:	Old LIC Building West Champaran Bettiah, , Bettiah ,845438, Bihar (India)	ADDRESS:	Old LIC Building West Champaran Bettiah Bettiah 845438 Bihar (India)
PHONE NO:	78080 08604	PHONE NO:	78080 08604
GSTIN:	10AAGCB6449M1ZK	GSTIN:	10AAGCB6449M1ZK
STATE:	Bihar	CODE:	10
ALIAS:		ALIAS:	

MFG BY:	Naman Traders	EWAY BILL NO:	761422598848	LR DATE:	
REF NO:	67	TRANSPORTER:	INCY PRIVATE LIMITED)	DESTINATION:	Bettiah
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..	Naman Traders			8.00	PCS	490.00	3,920.00	0 %	0.00	3,920.00
2	Kurti	621142..	Naman Traders			8.00	PCS	480.00	3,840.00	0 %	0.00	3,840.00
3	Kurti	621142..	Naman Traders			12.00	PCS	600.00	7,200.00	0 %	0.00	7,200.00
4	Kurti	621142..	Naman Traders			8.00	PCS	780.00	6,240.00	0 %	0.00	6,240.00
5	Kurti	621142..	Naman Traders			12.00	PCS	610.00	7,320.00	0 %	0.00	7,320.00
6	Kurti	621142..	Naman Traders			4.00	PCS	540.00	2,160.00	0 %	0.00	2,160.00
7	Kurti	621142..	Naman Traders			21.00	PCS	685.00	14,385.00	0 %	0.00	14,385.00

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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>												
						<b>73.00</b>			<b>45,065.00</b>		<b>0.00</b>	<b>45,065.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	45,065.00					5.00	2,253.25	2,253.25
<b>TOTAL</b>							<b>2,253.25</b>	<b>2,253.25</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	2,253.25
<b>ROUNDING:</b>	₹	-0.25
<b>TOTAL:</b>	₹	<b>47,318.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES FORTY-SEVEN THOUSAND THREE HUNDRED EIGHTEEN ONLY

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

REMARKS: NAMAN TRADERS

<b>ACCOUNT HOLDER NAME:</b>	JAIPUR GH AGENCY	<b>IFS CODE:</b>	ICIC0007291	<b>ATTEND BY:</b>	VIKARAM
<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>	2408

**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