



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:   | RJ2425JPRT00246 | IRN NO:   | a6ecf2d8e7b535b183895d1506441558a918255d291268f17d16118292a16717 |
| INVOICE DATE: | 25-April-2024   | IRN DATE: | 2024-04-25 14:46:00  |

|            |  |             |   |
|------------|--|-------------|---|
| 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   | STATE:      | Telangana Code : 36   |
| ALIAS:     |  | ALIAS:      |   |

|                 |            |               |               |               |           |
|-----------------|------------|---------------|---------------|---------------|-----------|
| MFG BY:         | Flamboyant | EWAY BILL NO: | 721423131497  | LR DATE:      |           |
| REF NO:         | GST-013    | TRANSPORTER:  | R.S LOGISTICK | DESTINATION:  | HYDERABAD |
| 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.. | Flamboyant | 6779   |      | 818.00 | PCS | 330.00 | 269,940.00   | 5 %        | 13,497.00       | 256,443.00     |
| TOTAL   |             |          |            |        |      |        |     |        | 818.00       | 269,940.00 | 13,497.00       | 256,443.00     |

| HSN/SAC Code | Taxable Value | Central Tax |        | State Tax |        | IGST Tax  |           | Total Tax |
|--------------|---------------|-------------|--------|-----------|--------|-----------|-----------|-----------|
|              |               | Rate        | Amount | Rate      | Amount | Rate      | Amount    |           |
| 621142       | 256,443.00    |             |        |           |        | 5.00      | 12,822.15 | 12,822.15 |
| TOTAL        |               |             |        |           |        | 12,822.15 | 12,822.15 |           |

|                |   |            |
|----------------|---|------------|
| FREIGHT:       | ₹ | 0.00       |
| SPECIAL DISC:  | ₹ | 0.00       |
| OTHER CHARGES: | ₹ | 0.00       |
| TAX AMT.:      | ₹ | 12,822.15  |
| ROUNDING:      | ₹ | -0.15      |
| TOTAL:         | ₹ | 269,265.00 |

AMOUNT(IN WORDS): INDIAN RUPEES TWO LAKH SIXTY-NINE THOUSAND TWO HUNDRED SIXTY-FIVE ONLY

DUE DATE : 24-July-2024

REMARKS: FLAMBOYANT

|                      |                  |               |                 |                   |            |
|----------------------|------------------|---------------|-----------------|-------------------|------------|
| ACCOUNT HOLDER NAME: | JAIPUR GH AGENCY | IFS CODE:     | ICIC0007291     | ATTEND BY:        | MOHIT      |
| BANK NAME:           | ICICI BANK       | ACCOUNT TYPE: | CURRENT         | ORDER DATE:       | 8-Apr-2024 |
| ACCOUNT NO:          | 729105000334     | BRANCH:       | TRANSPORT NAGAR | GH ORDER FORM NO: | 0104       |

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

