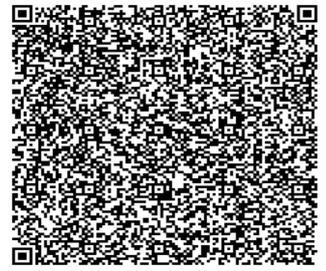




INVOICE (ORIGINAL)

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:	RJ2425JPRT00247	IRN NO:	b70cfbbb05fff04ceebe4b9780608629c28d8f95757b7f10827f193075e3ea6c
INVOICE DATE:	25-April-2024	IRN DATE:	2024-04-25 15:34:00

BILLED TO:	ROOPAM (BIHAR)	SHIPPED TO:	ROOPAM (BIHAR)
ADDRESS:	, , ,SITAMARHI ,843302, Bihar (India)	ADDRESS:	SITAMARHI 843302 Bihar (India)
PHONE NO:		PHONE NO:	
GSTIN:	10ABAFR7913A1ZW	GSTIN:	10ABAFR7913A1ZW
STATE:	Bihar	STATE:	Bihar Code : 10
ALIAS:		ALIAS:	

MFG BY:	RAVI SAREE EMPORIUM- JPR	EWAY BILL NO:	761423149463	LR DATE:	
REF NO:	106	TRANSPORTER:	HYAM CARGO MOVERS	DESTINATION:	SITAMANI
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	Saree	54075220.	RAVI SAREE			3.00	PCS	890.00	2,670.00	0 %	0.00	2,670.00
2	Saree	54075220.	RAVI SAREE			3.00	PCS	890.00	2,670.00	0 %	0.00	2,670.00
3	Saree	54075220.	RAVI SAREE			3.00	PCS	540.00	1,620.00	0 %	0.00	1,620.00
4	Saree	54075220.	RAVI SAREE			4.00	PCS	1,690.00	6,760.00	0 %	0.00	6,760.00
5	Saree	54075220.	RAVI SAREE			3.00	PCS	1,090.00	3,270.00	0 %	0.00	3,270.00
6	Saree	54075220.	RAVI SAREE			4.00	PCS	890.00	3,560.00	0 %	0.00	3,560.00
7	Saree	54075220.	RAVI SAREE			2.00	PCS	2,090.00	4,180.00	0 %	0.00	4,180.00
8	Saree	54075220.	RAVI SAREE			4.00	PCS	690.00	2,760.00	0 %	0.00	2,760.00
9	Saree	54075220.	RAVI SAREE			5.00	PCS	1,290.00	6,450.00	0 %	0.00	6,450.00
10	Saree	54075220.	RAVI SAREE			4.00	PCS	590.00	2,360.00	0 %	0.00	2,360.00
11	Saree	54075220.	RAVI SAREE			3.00	PCS	1,200.00	3,600.00	0 %	0.00	3,600.00
12	Saree	54075220.	RAVI SAREE			6.00	PCS	1,000.00	6,000.00	0 %	0.00	6,000.00
13	Saree	54075220.	RAVI SAREE			7.00	PCS	790.00	5,530.00	0 %	0.00	5,530.00

INVOICE NO:	RJ2425JPRT00247	IRN NO:	b70cfbbb05fff04ceebe4b9780608629c28d8f95757b7f10827f193075e3ea6c
INVOICE DATE:	25-April-2024	IRN DATE:	2024-04-25 15:34:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
<b>TOTAL</b>												
						51.00			51,430.00	0.00		51,430.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
54075220	51,430.00					5.00	2,571.50	2,571.50
<b>TOTAL</b>							2,571.50	2,571.50

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	2,571.50
<b>ROUNDING:</b>	₹	0.50
<b>TOTAL:</b>	₹	54,002.00

AMOUNT(IN WORDS): INDIAN RUPEES FIFTY-FOUR THOUSAND TWO ONLY

**DUE DATE : 24-June-2024**

REMARKS: RAVI SAREES

<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>	25-Apr-2024
<b>ACCOUNT NO:</b>	729105000334	<b>BRANCH:</b>	TRANSPORT NAGAR	<b>GH ORDER FORM NO:</b>	2415

**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