



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:	RJ2425JPRT00248	IRN NO:	058ce79eafcd65cbd96369356e5a48954b06f6aca4636fe13170f82fb787a581
INVOICE DATE:	25-April-2024	IRN DATE:	2024-04-25 15:38:00

BILLED TO:	MAHI FASHIONS - Madurai	SHIPPED TO:	MAHI FASHIONS - Madurai
ADDRESS:	581, Madurai- Trichy Main Road., Melur, Madurai, Tamil Nadu, 625106, ,Madurai ,625106, Tamil Nadu (India)	ADDRESS:	581, Madurai- Trichy Main Road, Melur, Madurai, Tamil Nadu, 625106 Madurai 625106 Tamil Nadu (India)
PHONE NO:	9500974797	PHONE NO:	9500974797
GSTIN:	33ABLFM6755C1Z8	GSTIN:	33ABLFM6755C1Z8
STATE:	Tamil Nadu	CODE:	33
ALIAS:		STATE:	Tamil Nadu
		Code :	33
		ALIAS:	

MFG BY:	Mamta Collection	EWAY BILL NO:	731423150945	LR DATE:	
REF NO:	4895	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	Madurai
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..	Mamta Collection	KURTI		10.00	PCS	425.00	4,250.00	0 %	0.00	4,250.00
2	Kurti	621142..	Mamta Collection	1359		8.00	PCS	335.00	2,680.00	0 %	0.00	2,680.00
3	Kurti	621142..	Mamta Collection	1155		8.00	PCS	300.00	2,400.00	0 %	0.00	2,400.00
4	Kurti	621142..	Mamta Collection	1367		8.00	PCS	450.00	3,600.00	0 %	0.00	3,600.00
5	Kurti	621142..	Mamta Collection	KURTI SMALL		8.00	PCS	320.00	2,560.00	0 %	0.00	2,560.00
6	Kurti	621142..	Mamta Collection	KURTIB IG		8.00	PCS	340.00	2,720.00	0 %	0.00	2,720.00
7	Kurti	621142..	Mamta Collection	KURTI SMALL		10.00	PCS	425.00	4,250.00	0 %	0.00	4,250.00
8	Kurti	621142..	Mamta Collection	1368		4.00	PCS	450.00	1,800.00	0 %	0.00	1,800.00
9	Kurti	621142..	Mamta Collection	70 GHERA		20.00	PCS	450.00	9,000.00	0 %	0.00	9,000.00
10	Kurti	621142..	Mamta Collection	1325		8.00	PCS	425.00	3,400.00	0 %	0.00	3,400.00
11	Kurti	621142..	Mamta Collection	1325		8.00	PCS	445.00	3,560.00	0 %	0.00	3,560.00
12	Kurti	621142..	Mamta Collection	1331		8.00	PCS	330.00	2,640.00	0 %	0.00	2,640.00
13	Kurti	621142..	Mamta Collection	1321		4.00	PCS	330.00	1,320.00	0 %	0.00	1,320.00
14	Kurti	621142..	Mamta Collection	3PCS KURTI		10.00	PCS	525.00	5,250.00	0 %	0.00	5,250.00
15	Kurti	621142..	Mamta Collection	70 GHERA /46LEN TH		16.00	PCS	345.00	5,520.00	0 %	0.00	5,520.00

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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>138.00</b>	<b>54,950.00</b>	<b>0.00</b>	<b>54,950.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	54,950.00					5.00	2,747.50	2,747.50
<b>TOTAL</b>							<b>2,747.50</b>	<b>2,747.50</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	2,747.50
<b>ROUNDING:</b>	₹	0.50
<b>TOTAL:</b>	₹	<b>57,698.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES FIFTY-SEVEN THOUSAND SIX HUNDRED NINETY-EIGHT ONLY

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

REMARKS: MAMTA COLLECTION

<b>ACCOUNT HOLDER NAME:</b>	JAIPUR GH AGENCY	<b>IFS CODE:</b>	ICIC0007291	<b>ATTEND BY:</b>	ARJUN SINGH
<b>BANK NAME:</b>	ICICI BANK	<b>ACCOUNT TYPE:</b>	CURRENT	<b>ORDER DATE:</b>	24-Apr-2024
<b>ACCOUNT NO:</b>	729105000334	<b>BRANCH:</b>	TRANSPORT NAGAR	<b>GH ORDER FORM NO:</b>	3984

**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