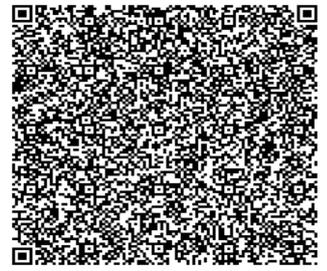




INVOICE (ORIGINAL)

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:	RJ2425JPRT00250	IRN NO:	2cc5d26bbc0735a448e45d08cbc6e133f952ee82668267dba954088d540df1d2
INVOICE DATE:	25-April-2024	IRN DATE:	2024-04-25 16:45:00

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:		ALIAS:	

MFG BY:	Jaypore Fashions	EWAY BILL NO:	751423179016	LR DATE:	
REF NO:	71-2425	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	Madurai
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..	JAYPORE FASHIONS	1981		4.00	PCS	1,395.00	5,580.00	0 %	0.00	5,580.00
2	Kurti	621142..	JAYPORE FASHIONS	2106		4.00	PCS	1,495.00	5,980.00	0 %	0.00	5,980.00
3	Kurti	621142..	JAYPORE FASHIONS	1947		4.00	PCS	1,245.00	4,980.00	0 %	0.00	4,980.00
4	Kurti	621142..	JAYPORE FASHIONS	2112		8.00	PCS	1,125.00	9,000.00	0 %	0.00	9,000.00
5	Kurti	621142..	JAYPORE FASHIONS	2123		4.00	PCS	1,195.00	4,780.00	0 %	0.00	4,780.00
6	Kurti	621142..	JAYPORE FASHIONS	1804		16.00	PCS	1,195.00	19,120.00	0 %	0.00	19,120.00
7	Kurti	621142..	JAYPORE FASHIONS	2145		16.00	PCS	1,195.00	19,120.00	0 %	0.00	19,120.00
8	Kurti	621142..	JAYPORE FASHIONS	2116		8.00	PCS	1,195.00	9,560.00	0 %	0.00	9,560.00
9	Kurti	621142..	JAYPORE FASHIONS	2121		8.00	PCS	1,045.00	8,360.00	0 %	0.00	8,360.00

INVOICE NO:	RJ2425JPRT00250	IRN NO:	2cc5d26bbc0735a448e45d08cbc6e133f952ee82668267dba954088d540df1d2
INVOICE DATE:	25-April-2024	IRN DATE:	2024-04-25 16:45:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						72.00			86,480.00	0.00		86,480.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	86,480.00					12.00	10,377.60	10,377.60
TOTAL							10,377.60	10,377.60

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	10,377.60
ROUNDING:	₹	0.00
TOTAL:	₹	96,857.60

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

DUE DATE : 24-June-2024

REMARKS: JAYPORE FASHION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	ARJUN SINGH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	24-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	3986

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.	EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&C*.
4.	ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDIRCTION.

For JAIPUR GH AGENCY



Authorized Signatory