



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

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|---------------|-----------------|-----------|--|
| INVOICE NO: | RJ2425JPRT00286 | IRN NO: | a7f13798fa09d1a72783d10c6ee8ee24ef8bd4b30b39284d87b62fc27eb8c302 |
| INVOICE DATE: | 29-April-2024 | IRN DATE: | 2024-04-29 12:26:00 |

| | | | |
|------------|---|-------------|--|
| BILLED TO: | YUNAF VENTURES LLP - KOZHIKODE | SHIPPED TO: | YUNAF VENTURES LLP - KOZHIKODE |
| ADDRESS: | 63/1818, Space Mall,, Jaffer Khan Colony Road, Kozhikode, Kozhikode, Kerala, 673004, ,KOZHIKODE ,673004, Kerala (India) | ADDRESS: | 63/1818, Space Mall, Jaffer Khan Colony Road, Kozhikode, Kozhikode, Kerala, 673004 KOZHIKODE 673004 Kerala (India) |
| PHONE NO: | 9645517316 | PHONE NO: | 9645517316 |
| GSTIN: | 32AADFY3933H1Z8 | GSTIN: | 32AADFY3933H1Z8 |
| STATE: | Kerala | CODE: | 32 |
| ALIAS: | | STATE: | Kerala |
| | | Code : | 32 |
| | | ALIAS: | |

| | | | | | |
|-----------------|------------------------------------|---------------|-----------------|---------------|---------|
| MFG BY: | ROYARRA LIFESTYLES PRIVATE LIMITED | EWAY BILL NO: | 741424006202 | LR DATE: | |
| REF NO: | 2024-25/11 | TRANSPORTER: | VRL CC ATTACHED | DESTINATION: | CALICUT |
| 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.. | ROYARRA LIFESTYLES | 31583 | | 35.00 | PCS | 395.00 | 13,825.00 | 0 % | 0.00 | 13,825.00 |
| 2 | Kurti | 621142.. | ROYARRA LIFESTYLES | 31808 | | 50.00 | PCS | 395.00 | 19,750.00 | 0 % | 0.00 | 19,750.00 |
| 3 | Kurti | 621142.. | ROYARRA LIFESTYLES | 31808 | | 10.00 | PCS | 395.00 | 3,950.00 | 0 % | 0.00 | 3,950.00 |
| TOTAL | | | | | | 95.00 | | | 37,525.00 | | 0.00 | 37,525.00 |

| HSN/SAC Code | Taxable Value | Central Tax | | State Tax | | IGST Tax | | Total Tax |
|--------------|---------------|-------------|--------|-----------|--------|----------|----------|-----------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 621142 | 37,525.00 | | | | | 5.00 | 1,876.25 | 1,876.25 |
| TOTAL | | | | | | | 1,876.25 | 1,876.25 |

| | | |
|----------------|---|-----------|
| FREIGHT: | ₹ | 0.00 |
| SPECIAL DISC: | ₹ | 0.00 |
| OTHER CHARGES: | ₹ | 0.00 |
| TAX AMT.: | ₹ | 1,876.25 |
| ROUNDING: | ₹ | -0.25 |
| TOTAL: | ₹ | 39,401.00 |

AMOUNT(IN WORDS): INDIAN RUPEES THIRTY-NINE THOUSAND FOUR HUNDRED ONE ONLY

DUE DATE : 28-June-2024

REMARKS: ROYARRA LIFE STYLE

| | | | | | |
|----------------------|------------------|---------------|-----------------|-------------------|----------------|
| ACCOUNT HOLDER NAME: | JAIPUR GH AGENCY | IFS CODE: | ICIC0007291 | ATTEND BY: | MAHENDRA SINGH |
| BANK NAME: | ICICI BANK | ACCOUNT TYPE: | CURRENT | ORDER DATE: | 26-Apr-2024 |
| ACCOUNT NO: | 729105000334 | BRANCH: | TRANSPORT NAGAR | GH ORDER FORM NO: | 7518 |

IMPORTANT:

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| 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 JURISDICTION. |

For JAIPUR GH AGENCY

