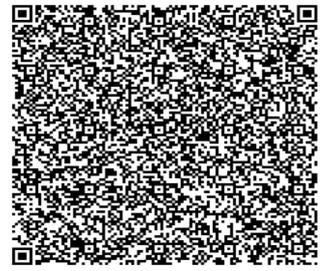




INVOICE (ORIGINAL)

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:	RJ2425JPRT00289	IRN NO:	aa49b515982bff22a7f0cc76d0a09ed3e3f5fa110189de2a75148e25cf74d3af
INVOICE DATE:	29-April-2024	IRN DATE:	2024-04-29 14:49:00

BILLED TO:	MURUGAN TEXTILES - COIMBATORE	SHIPPED TO:	MURUGAN TEXTILES - COIMBATORE
ADDRESS:	135, SANJAY COMPLEX, Raja Street, Coimbatore, Coimbatore, Tamil Nadu, 641001, ,COIMBATORE ,641001, Tamil Nadu (India)	ADDRESS:	Parvathy Enclave, Door No 37-47, Kalidas Road, Kondasamy Layout, Hotel Subhashree Backside, Ramnagar, COIMBATORE 641009 Tamil Nadu (India)
PHONE NO:	9842144709	PHONE NO:	9842144709
GSTIN:	33ABTFM3406C1ZI	GSTIN:	33ABTFM3406C1ZI
STATE:	Tamil Nadu	CODE:	33
ALIAS:		STATE:	Tamil Nadu
		Code :	33
		ALIAS:	

MFG BY:	BANSAL BROTHER'S - JPR	EWAY BILL NO:	791424057221	LR DATE:	
REF NO:	SALE/14	TRANSPORTER:	STICS PRIVATE LIMITED	DESTINATION:	COIMBATORE
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..	BANSAL BROTHERS	89		8.00	PCS	1,095.00	8,760.00	0 %	0.00	8,760.00
2	Kurti	621142..	BANSAL BROTHERS	79		12.00	PCS	1,095.00	13,140.00	0 %	0.00	13,140.00
3	Kurti	621142..	BANSAL BROTHERS	96		4.00	PCS	1,095.00	4,380.00	0 %	0.00	4,380.00
4	Kurti	621142..	BANSAL BROTHERS	81		12.00	PCS	1,095.00	13,140.00	0 %	0.00	13,140.00
5	Kurti	621142..	BANSAL BROTHERS	95		8.00	PCS	1,095.00	8,760.00	0 %	0.00	8,760.00
6	Kurti	621142..	BANSAL BROTHERS	65		4.00	PCS	1,095.00	4,380.00	0 %	0.00	4,380.00
7	Kurti	621142..	BANSAL BROTHERS	90		8.00	PCS	1,095.00	8,760.00	0 %	0.00	8,760.00
8	Kurti	621142..	BANSAL BROTHERS	70		12.00	PCS	1,095.00	13,140.00	0 %	0.00	13,140.00
9	Kurti	621142..	BANSAL BROTHERS	75		5.00	PCS	1,095.00	5,475.00	0 %	0.00	5,475.00

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INVOICE DATE:	29-April-2024	IRN DATE:	2024-04-29 14:49:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
<b>TOTAL</b>												
						<b>73.00</b>			<b>79,935.00</b>		<b>0.00</b>	<b>79,935.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	79,935.00					12.00	9,592.20	9,592.20
<b>TOTAL</b>							<b>9,592.20</b>	<b>9,592.20</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	9,592.20
<b>ROUNDING:</b>	₹	-0.20
<b>TOTAL:</b>	₹	<b>89,527.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES EIGHTY-NINE THOUSAND FIVE HUNDRED TWENTY-SEVEN ONLY

**DUE DATE : 28-July-2024**

REMARKS: BSANSAL BROTHERS

<b>ACCOUNT HOLDER NAME:</b>	JAIPUR GH AGENCY	<b>IFS CODE:</b>	ICIC0007291	<b>ATTEND BY:</b>	MAHENDRA SINGH
<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>	/823

**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

