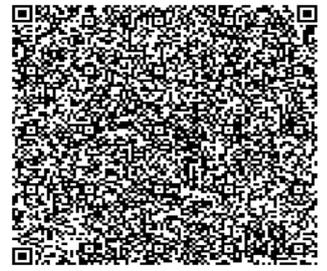




INVOICE (ORIGINAL)

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:	RJ2425JPRT00290	IRN NO:	c24ddefbc2e241a79d8ecec325c43419eadf7544bb388c9ae9e102358745725
INVOICE DATE:	29-April-2024	IRN DATE:	2024-04-29 15:15:00

BILLED TO:	Sri Vamsi Textiles Private Limited - Visakhapatnam	SHIPPED TO:	Sri Vamsi Textiles Private Limited - Visakhapatnam
ADDRESS:	Lorven Plaza Dabagardens, , 30-15-136 ,Visakhapatnam ,530020, Andhra Pradesh (India)	ADDRESS:	Lorven Plaza Dabagardens 30-15-136 Visakhapatnam 530020 Andhra Pradesh (India)
PHONE NO:		PHONE NO:	
GSTIN:	37AAQCS3231E1ZC	GSTIN:	37AAQCS3231E1ZC
STATE:	Andhra Pradesh	CODE:	37
ALIAS:		ALIAS:	

MFG BY:	MADAM - JPR	EWAY BILL NO:	771424067310	LR DATE:	
REF NO:	1719	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	Visakhapatnam
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..	MADAM			5.00	PCS	795.00	3,975.00	0 %	0.00	3,975.00
2	Kurti	621142..	MADAM			5.00	PCS	695.00	3,475.00	0 %	0.00	3,475.00
3	Kurti	621142..	MADAM			4.00	PCS	895.00	3,580.00	0 %	0.00	3,580.00
4	Kurti	621142..	MADAM			4.00	PCS	745.00	2,980.00	0 %	0.00	2,980.00
5	Kurti	621142..	MADAM			4.00	PCS	625.00	2,500.00	0 %	0.00	2,500.00
6	Kurti	621142..	MADAM			4.00	PCS	745.00	2,980.00	0 %	0.00	2,980.00
7	Kurti	621142..	MADAM			4.00	PCS	695.00	2,780.00	0 %	0.00	2,780.00
8	Kurti	621142..	MADAM			4.00	PCS	695.00	2,780.00	0 %	0.00	2,780.00
9	Kurti	621142..	MADAM			4.00	PCS	645.00	2,580.00	0 %	0.00	2,580.00

INVOICE NO:	RJ2425JPRT00290	IRN NO:	c24ddefbc2e241a79d8ecec325c43419eadf7544bb388c9ae9e102358745725
INVOICE DATE:	29-April-2024	IRN DATE:	2024-04-29 15:15:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
<b>TOTAL</b>												
						<b>38.00</b>			<b>27,630.00</b>		<b>0.00</b>	<b>27,630.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	27,630.00					5.00	1,381.50	1,381.50
<b>TOTAL</b>							<b>1,381.50</b>	<b>1,381.50</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	1,381.50
<b>ROUNDING:</b>	₹	0.50
<b>TOTAL:</b>	₹	<b>29,012.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES TWENTY-NINE THOUSAND TWELVE ONLY

**DUE DATE : 28-June-2024**

REMARKS: MADAM

<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>	/813

**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