



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:	RJ2425JPRT00291	IRN NO:	
INVOICE DATE:	29-April-2024	IRN DATE:	

BILLED TO:	Colour Pluss Trichy	SHIPPED TO:	Colour Pluss Trichy
ADDRESS:	24NSB Road, , Trichy ,620002, Tamil Nadu (India)	ADDRESS:	24NSB Road Trichy 620002 Tamil Nadu (India)
PHONE NO:	9489733803	PHONE NO:	9489733803
GSTIN:	33AADFC3726A1Z7	GSTIN:	33AADFC3726A1Z7
STATE:	Tamil Nadu	CODE:	33
ALIAS:		STATE:	Tamil Nadu
		Code :	33
		ALIAS:	

MFG BY:		EWAY BILL NO:		LR DATE:	
REF NO:	1	TRANSPORTER:		DESTINATION:	
REVERSE CHARGE:	No	LR NO:		NO OF PARCEL:	0.00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Kurti	621142..				1.00	PCS	1.00	1.00	0 %	0.00	1.00
TOTAL						1.00			1.00		0.00	1.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	1.00					5.00	0.05	0.05
TOTAL							0.05	0.05

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	0.05
ROUNDING:	₹	0.00
TOTAL:	₹	1.05

AMOUNT(IN WORDS): INDIAN RUPEES ONE AND FIVE PAISA ONLY

DUE DATE : 13-June-2024

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	

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

