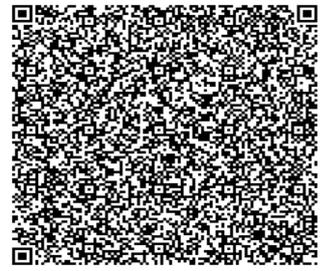




INVOICE (ORIGINAL)

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:	RJ2425JPRT00292	IRN NO:	d4ded1dd2741581efd88ff2e0ef167dd768a2e0f8a0c90e08802ea6d23bbc6dd
INVOICE DATE:	29-April-2024	IRN DATE:	2024-04-29 17:20:00

BILLED TO:	BEST ONE - VIJAYAWADA		SHIPPED TO:	BEST ONE - VIJAYAWADA	
ADDRESS:	Ground Floor Governorpet, Besant Road, 2716166 ,Vijayawada ,520002, Andhra Pradesh (India)		ADDRESS:	Ground Floor Governorpet Besant Road 2716166 Vijayawada 520002 Andhra Pradesh (India)	
PHONE NO:	9542337646		PHONE NO:	9542337646	
GSTIN:	37AAMFB4542L1Z4		GSTIN:	37AAMFB4542L1Z4	
STATE:	Andhra Pradesh	CODE:	37	STATE:	Andhra Pradesh Code : 37
ALIAS:			ALIAS:		

MFG BY:	Vira Fashion	EWAY BILL NO:	761424125925	LR DATE:	
REF NO:	2506	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	VIJAYAWADA
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..	VIRA FASHION			15.00	PCS	490.00	7,350.00	0 %	0.00	7,350.00
2	Kurti	621142..	VIRA FASHION			16.00	PCS	585.00	9,360.00	0 %	0.00	9,360.00
3	Kurti	621142..	VIRA FASHION			8.00	PCS	575.00	4,600.00	0 %	0.00	4,600.00
4	Kurti	621142..	VIRA FASHION			7.00	PCS	525.00	3,675.00	0 %	0.00	3,675.00
5	Kurti	621142..	VIRA FASHION			8.00	PCS	590.00	4,720.00	0 %	0.00	4,720.00
6	Kurti	621142..	VIRA FASHION			20.00	PCS	425.00	8,500.00	0 %	0.00	8,500.00

INVOICE NO:	RJ2425JPRT00292	IRN NO:	d4ded1dd2741581efd88ff2e0ef167dd768a2e0f8a0c90e08802ea6d23bbc6dd
INVOICE DATE:	29-April-2024	IRN DATE:	2024-04-29 17:20:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						74.00			38,205.00		0.00	38,205.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	38,205.00					5.00	1,910.25	1,910.25
TOTAL							1,910.25	1,910.25

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	1,910.25
ROUNDING:	₹	-0.25
TOTAL:	₹	40,115.00

AMOUNT(IN WORDS): INDIAN RUPEES FORTY THOUSAND ONE HUNDRED FIFTEEN ONLY

DUE DATE : 28-June-2024

REMARKS: VIRA FASHION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AAKASH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	29-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/842

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