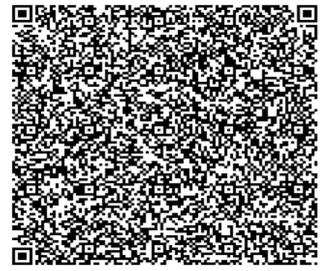




INVOICE (ORIGINAL)

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:	RJ2425JPRT00293	IRN NO:	08b64f7a563144d3205fa682de6ac0646b34d1f071e53a30559a2c420cc6c946
INVOICE DATE:	29-April-2024	IRN DATE:	2024-04-29 17:50:00

BILLED TO:	SAMAS TEXTILES & READYMADES – MACHILIPATNAM		SHIPPED TO:	SAMAS TEXTILES & READYMADES – MACHILIPATNAM	
ADDRESS:	MAIN ROAD,, , MACHILIPATNAM ,521001, Andhra Pradesh (India)		ADDRESS:	MAIN ROAD, MACHILIPATNAM 521001 Andhra Pradesh (India)	
PHONE NO:			PHONE NO:		
GSTIN:	37AAIFS0708F1ZC		GSTIN:	37AAIFS0708F1ZC	
STATE:	Andhra Pradesh	CODE: 37	STATE:	Andhra Pradesh	Code : 37
ALIAS:			ALIAS:		

MFG BY:	AANN - Jaipur	EWAY BILL NO:	791424141962	LR DATE:	
REF NO:	AANN-1547-2425	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	MACHILIPATNAM
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..	AANN JAIPUR	3101		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
2	Kurti	621142..	AANN JAIPUR	3102		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
3	Kurti	621142..	AANN JAIPUR	1772		4.00	PCS	1,260.00	5,040.00	0 %	0.00	5,040.00
4	Kurti	621142..	AANN JAIPUR	2829		4.00	PCS	1,330.00	5,320.00	0 %	0.00	5,320.00
5	Kurti	621142..	AANN JAIPUR	2827		4.00	PCS	1,610.00	6,440.00	0 %	0.00	6,440.00
6	Kurti	621142..	AANN JAIPUR	2751		8.00	PCS	1,780.00	14,240.00	0 %	0.00	14,240.00
7	Kurti	621142..	AANN JAIPUR	2752		4.00	PCS	1,730.00	6,920.00	0 %	0.00	6,920.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						32.00			45,920.00		0.00	45,920.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	7,960.00					5.00	398.00	398.00
621142	37,960.00					12.00	4,555.20	4,555.20
TOTAL							4,953.20	4,953.20

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	4,953.20
ROUNDING:	₹	-0.20
TOTAL:	₹	50,873.00

AMOUNT(IN WORDS): INDIAN RUPEES FIFTY THOUSAND EIGHT HUNDRED SEVENTY-THREE ONLY

DUE DATE : 28-June-2024

REMARKS: AANN

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:	/844

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