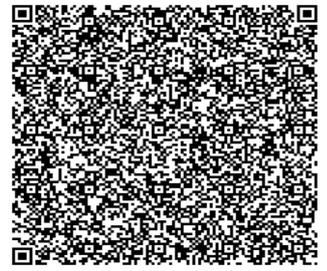




INVOICE (ORIGINAL)

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:	RJ2425JPRT00294	IRN NO:	04a2a8dd84a9de70bc284fce0c88772219a7c44c10383c65ea9366ec9342800c
INVOICE DATE:	29-April-2024	IRN DATE:	2024-04-29 18:07:00

BILLED TO:	Women's Club - Koyilandy	SHIPPED TO:	Women's Club - Koyilandy
ADDRESS:	Shahanlya Tower, , 1St Floor ,Koyilandy ,673305, Kerala (India)	ADDRESS:	Shahanlya Tower 1St Floor Koyilandy 673305 Kerala (India)
PHONE NO:	9048015768	PHONE NO:	9048015768
GSTIN:	32BSBPD6837N1ZM	GSTIN:	32BSBPD6837N1ZM
STATE:	Kerala	CODE:	32
ALIAS:		STATE:	Kerala
		Code :	32
		ALIAS:	

MFG BY:	Sampat Sachin Saree (Kurti) Jaipur	EWAY BILL NO:	761424150899	LR DATE:	
REF NO:	2425-K-2405	TRANSPORTER:	SAFEEXPRESS	DESTINATION:	Koyilandy
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..	SAMPAT SACHIN SAREES	51822		10.00	PCS	997.00	9,970.00	0 %	0.00	9,970.00
2	Kurti	621142..	SAMPAT SACHIN SAREES	51803		4.00	PCS	1,145.00	4,580.00	0 %	0.00	4,580.00
3	Kurti	621142..	SAMPAT SACHIN SAREES	41339		4.00	PCS	449.00	1,796.00	0 %	0.00	1,796.00
4	Kurti	621142..	SAMPAT SACHIN SAREES	51729		4.00	PCS	875.00	3,500.00	0 %	0.00	3,500.00
5	Kurti	621142..	SAMPAT SACHIN SAREES	51806		4.00	PCS	1,145.00	4,580.00	0 %	0.00	4,580.00
6	Kurti	621142..	SAMPAT SACHIN SAREES	51821		10.00	PCS	997.00	9,970.00	0 %	0.00	9,970.00

INVOICE NO:	RJ2425JPRT00294	IRN NO:	04a2a8dd84a9de70bc284fce0c88772219a7c44c10383c65ea9366ec9342800c
INVOICE DATE:	29-April-2024	IRN DATE:	2024-04-29 18:07:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT			
<b>TOTAL</b>												<b>36.00</b>	<b>34,396.00</b>	<b>0.00</b>	<b>34,396.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	25,236.00					5.00	1,261.80	1,261.80
621142	9,160.00					12.00	1,099.20	1,099.20
<b>TOTAL</b>							<b>2,361.00</b>	<b>2,361.00</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	2,361.00
<b>ROUNDING:</b>	₹	0.00
<b>TOTAL:</b>	₹	<b>36,757.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES THIRTY-SIX THOUSAND SEVEN HUNDRED FIFTY-SEVEN ONLY

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

REMARKS: SAMPAT SACHIN SAREES

<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>	29-Apr-2024
<b>ACCOUNT NO:</b>	729105000334	<b>BRANCH:</b>	TRANSPORT NAGAR	<b>GH ORDER FORM NO:</b>	/841

**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