



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:	RJ2425JPRT00297	IRN NO:	73b9316311e4c70f0e4e2a98b07f03d9819496bb4223246c611d469b4ca2b324
INVOICE DATE:	30-April-2024	IRN DATE:	2024-04-30 12:33:00

BILLED TO:	YUNAF VENTURES LLP - KOZHIKODE	SHIPPED TO:	YUNAF VENTURES LLP - KOZHIKODE
ADDRESS:	63/1818, Space Mall,, Jafferkhan Colony Road, Kozhikode, Kozhikode, Kerala, 673004, ,KOZHIKODE ,673004, Kerala (India)	ADDRESS:	63/1818, Space Mall, Jafferkhan Colony Road, Kozhikode, Kozhikode, Kerala, 673004 KOZHIKODE 673004 Kerala (India)
PHONE NO:	9645517316	PHONE NO:	9645517316
GSTIN:	32AADFY3933H1Z8	GSTIN:	32AADFY3933H1Z8
STATE:	Kerala	CODE:	32
ALIAS:		STATE:	Kerala
		Code :	32
		ALIAS:	

MFG BY:	Sunway - Jaipur	EWAY BILL NO:	701424315221	LR DATE:	
REF NO:	24-25/0290	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	CALICUT
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..	SUNWAY			25.00	PCS	795.00	19,875.00	0 %	0.00	19,875.00
2	Kurti	621142..	SUNWAY			25.00	PCS	795.00	19,875.00	0 %	0.00	19,875.00
3	Kurti	621142..	SUNWAY			25.00	PCS	915.00	22,875.00	0 %	0.00	22,875.00
4	Kurti	621142..	SUNWAY			19.00	PCS	1,075.00	20,425.00	0 %	0.00	20,425.00
TOTAL						94.00			83,050.00		0.00	83,050.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	62,625.00					5.00	3,131.25	3,131.25
621142	20,425.00					12.00	2,451.00	2,451.00
TOTAL						5,582.25	5,582.25	5,582.25

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	5,582.25
ROUNDING:	₹	-0.25
TOTAL:	₹	88,632.00

AMOUNT(IN WORDS): INDIAN RUPEES EIGHTY-EIGHT THOUSAND SIX HUNDRED THIRTY-TWO ONLY

DUE DATE : 29-June-2024

REMARKS: SUNWAY

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MAHENDRA SINGH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	27-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	7521

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

