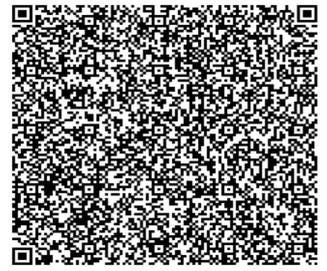




INVOICE (ORIGINAL)

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:	RJ2425JPRT00299	IRN NO:	883a9d39282936bdcee3464836da947ce1c40c7205318f924ac6e1bbeba90450
INVOICE DATE:	30-April-2024	IRN DATE:	2024-04-30 15:58:00

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
ALIAS:		ALIAS:	

MFG BY:	Mahalaxmi Tex Fab - Jaipur	EWAY BILL NO:	781424401988	LR DATE:	
REF NO:	8403-2425	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..	MAHALAXM 	6591		4.00	PCS	955.00	3,820.00	0 %	0.00	3,820.00
2	Kurti	621142..	MAHALAXM 	6591		4.00	PCS	955.00	3,820.00	0 %	0.00	3,820.00
3	Kurti	621142..	MAHALAXM 	6574		4.00	PCS	1,095.00	4,380.00	0 %	0.00	4,380.00
4	Kurti	621142..	MAHALAXM 	6635		4.00	PCS	1,695.00	6,780.00	0 %	0.00	6,780.00
5	Kurti	621142..	MAHALAXM 	6661		4.00	PCS	1,095.00	4,380.00	0 %	0.00	4,380.00
6	Kurti	621142..	MAHALAXM 	6647		4.00	PCS	1,595.00	6,380.00	0 %	0.00	6,380.00
7	Kurti	621142..	MAHALAXM 	6583		4.00	PCS	1,595.00	6,380.00	0 %	0.00	6,380.00
8	Kurti	621142..	MAHALAXM 	6658		4.00	PCS	1,395.00	5,580.00	0 %	0.00	5,580.00
9	Kurti	621142..	MAHALAXM 	6571		4.00	PCS	1,495.00	5,980.00	0 %	0.00	5,980.00
10	Kurti	621142..	MAHALAXM 	2332		4.00	PCS	355.00	1,420.00	0 %	0.00	1,420.00
11	Kurti	621142..	MAHALAXM 	6466		4.00	PCS	1,295.00	5,180.00	0 %	0.00	5,180.00
12	Kurti	621142..	MAHALAXM 	6563		4.00	PCS	1,295.00	5,180.00	0 %	0.00	5,180.00
13	Kurti	621142..	MAHALAXM 	6476		4.00	PCS	1,095.00	4,380.00	0 %	0.00	4,380.00
14	Kurti	621142..	MAHALAXM 	6634		4.00	PCS	1,195.00	4,780.00	0 %	0.00	4,780.00

INVOICE NO:	RJ2425JPRT00299	IRN NO:	883a9d39282936bdcee3464836da947ce1c40c7205318f924ac6e1bbaba90450
INVOICE DATE:	30-April-2024	IRN DATE:	2024-04-30 15:58:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						56.00			68,440.00	0.00		68,440.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	9,060.00					5.00	453.00	453.00
621142	59,380.00					12.00	7,125.60	7,125.60
TOTAL							7,578.60	7,578.60

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	7,578.60
ROUNDING:	₹	0.40
TOTAL:	₹	76,019.00

AMOUNT(IN WORDS): INDIAN RUPEES SEVENTY-SIX THOUSAND NINETEEN ONLY

DUE DATE : 29-June-2024

REMARKS: MAHALAXMI TEX FAB

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AAKASH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	27-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	4189

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