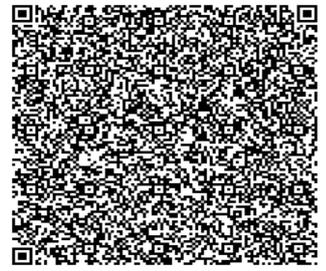




INVOICE (ORIGINAL)

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:	RJ2425JPRT00300	IRN NO:	b08045e29c3d0efa5eae0cea135b87191631ba1289d83f38921a9a18126a87e3
INVOICE DATE:	30-April-2024	IRN DATE:	2024-04-30 16:26:00

BILLED TO:	MW WORLD-SALEM	SHIPPED TO:	MW WORLD-SALEM
ADDRESS:	No 7-J, Madhavi Complex,, Opp Head Post Office Mettur Dam, Salem, Tamil Nadu, 636401, ,Salem ,636401, Tamil Nadu (India)	ADDRESS:	No 7-J, Madhavi Complex, Opp Head Post Office Mettur Dam, Salem, Tamil Nadu, 636401 Salem 636401 Tamil Nadu (India)
PHONE NO:	7695992999	PHONE NO:	7695992999
GSTIN:	33BCHPP9976N1ZL	GSTIN:	33BCHPP9976N1ZL
STATE:	Tamil Nadu	CODE:	33
ALIAS:		STATE:	Tamil Nadu
		Code :	33
		ALIAS:	

MFG BY:	SHREE VARAHI EXPORT - JPR	EWAY BILL NO:	751424416040	LR DATE:	
REF NO:	05	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	SALEM
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..	SHREE VARAHI EXPORT			105.00	PCS	150.00	15,750.00	0 %	0.00	15,750.00
TOTAL									105.00	15,750.00	0.00	15,750.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	15,750.00					5.00	787.50	787.50
TOTAL						787.50	787.50	787.50

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	787.50
ROUNDING:	₹	0.50
TOTAL:	₹	16,538.00

AMOUNT(IN WORDS): INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-EIGHT ONLY

DUE DATE : 14-June-2024

REMARKS: SHREE VARAHI EXPORTS

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	ARJUN SINGH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	26-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/829

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

