



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:	RJ2425JPRT00302	IRN NO:	93a193012603989a56b700aa824b91eb70bd0e5d5a6228d061a695e0a606e339
INVOICE DATE:	30-April-2024	IRN DATE:	2024-04-30 17:53:00

BILLED TO:	BASITH WEDDING MALL - TIRUR	SHIPPED TO:	BASITH WEDDING MALL - TIRUR
ADDRESS:	GROUND FLOOR, 35/136B 136E 136F, BASITH WEDDING MALL., TIRUR ROAD, NEAR MISSION HOSPITAL, Poongottukulam, Tirur, Malappuram, Kerala, 676101, ,TIRUR ,676101, Kerala (India)	ADDRESS:	GROUND FLOOR, 35/136B 136E 136F, BASITH WEDDING MALL, TIRUR ROAD, NEAR MISSION HOSPITAL, Poongottukulam, Tirur, Malappuram, Kerala, 676101 TIRUR 676101 Kerala (India)
PHONE NO:		PHONE NO:	
GSTIN:	32ABBF8371P1Z4	GSTIN:	32ABBF8371P1Z4
STATE:	Kerala	STATE:	Kerala
ALIAS:		ALIAS:	
CODE:	32	Code :	32

MFG BY:	Sampat Sachin Saree (Kurti) Jaipur	EWAY BILL NO:	721424465605	LR DATE:	
REF NO:	2425-K-2490	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	TIRUR
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	51841		8.00	PCS	1,399.00	11,192.00	0 %	0.00	11,192.00
2	Kurti	621142..	SAMPAT SACHIN SAREES	51894		16.00	PCS	799.00	12,784.00	0 %	0.00	12,784.00
3	Kurti	621142..	SAMPAT SACHIN SAREES	51893		16.00	PCS	799.00	12,784.00	0 %	0.00	12,784.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						40.00			36,760.00		0.00	36,760.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	25,568.00					5.00	1,278.40	1,278.40
621142	11,192.00					12.00	1,343.04	1,343.04
TOTAL							2,621.44	2,621.44

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,621.44
ROUNDING:	₹	-0.44
TOTAL:	₹	39,381.00

AMOUNT(IN WORDS): INDIAN RUPEES THIRTY-NINE THOUSAND THREE HUNDRED EIGHTY-ONE ONLY

DUE DATE : 29-June-2024

REMARKS: SAMPAT SACHIN SAREES

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MAHENDRA SINGH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	30-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/850

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