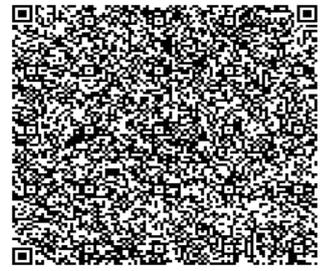




INVOICE (ORIGINAL)

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:	RJ2425JPRT00303	IRN NO:	e7184b465d7dfbf9f8e458d0c39b66c1475c8c538fdf21a1ae8edf51374c8811
INVOICE DATE:	30-April-2024	IRN DATE:	2024-04-30 19:18:00

BILLED TO:	SAI SILKS KALAMANDIR LIMITED - BANGLORE	SHIPPED TO:	SAI SILKS KALAMANDIR LIMITED - BANGLORE
ADDRESS:	NEAR METRO CASH AND CARRY , KONANAKUNTE POST , KANAKAPURA ROAD , BANGLORE, NO. 19/3 , SRINIVASA INDUSTIRAL ESTATE , , BANGLORE ,560011, Karnataka (India)	ADDRESS:	NEAR METRO CASH AND CARRY , KONANAKUNTE POST , KANAKAPURA ROAD , BANGLORE NO. 19/3 , SRINIVASA INDUSTIRAL ESTATE , BANGLORE 560011 Karnataka (India)
PHONE NO:	9243000131	PHONE NO:	9243000131
GSTIN:	29AAMCS1175P1ZJ	GSTIN:	29AAMCS1175P1ZJ
STATE:	Karnataka	STATE:	Karnataka
ALIAS:		ALIAS:	
CODE:	29	Code :	29

MFG BY:	S.S. CREATIONS - JPR	EWAY BILL NO:	741424514466	LR DATE:	
REF NO:	SSC/2024-25/032	TRANSPORTER:	R.S LOGISTICK	DESTINATION:	BANGLORE
REVERSE CHARGE:	No	LR NO:		NO OF PARCEL:	2.00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Kurti	621142..	S S CREATION	5029		48.00	PCS	1,149.00	55,152.00	3 %	1,654.56	53,497.44
2	Kurti	621142..	S S CREATION	3054		16.00	PCS	1,199.00	19,184.00	3 %	575.52	18,608.48
3	Kurti	621142..	S S CREATION	3075		24.00	PCS	979.00	23,496.00	3 %	704.88	22,791.12
4	Kurti	621142..	S S CREATION	4029		20.00	PCS	649.00	12,980.00	3 %	389.40	12,590.60
5	Kurti	621142..	S S CREATION	4031		20.00	PCS	599.00	11,980.00	3 %	359.40	11,620.60
6	Kurti	621142..	S S CREATION	3023		68.00	PCS	519.00	35,292.00	3 %	1,058.76	34,233.24
7	Kurti	621142..	S S CREATION	3057		30.00	PCS	879.00	26,370.00	3 %	791.10	25,578.90

INVOICE NO:	RJ2425JPRT00303	IRN NO:	e7184b465d7dfbf9f8e458d0c39b66c1475c8c538fdf21a1ae8edf51374c8811
INVOICE DATE:	30-April-2024	IRN DATE:	2024-04-30 19:18:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
<b>TOTAL</b>												
						226.00			184,454.00		5,533.62	178,920.38

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	106,814.46					5.00	5,340.72	5,340.72
621142	72,105.92					12.00	8,652.71	8,652.71
<b>TOTAL</b>							<b>13,993.43</b>	<b>13,993.43</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	13,993.43
<b>ROUNDING:</b>	₹	0.19
<b>TOTAL:</b>	₹	<b>192,914.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES ONE LAKH NINETY-TWO THOUSAND NINE HUNDRED FOURTEEN ONLY

**DUE DATE : 29-July-2024**

REMARKS: S S CREATION

<b>ACCOUNT HOLDER NAME:</b>	JAIPUR GH AGENCY	<b>IFS CODE:</b>	ICIC0007291	<b>ATTEND BY:</b>	ARJUN SINGH
<b>BANK NAME:</b>	ICICI BANK	<b>ACCOUNT TYPE:</b>	CURRENT	<b>ORDER DATE:</b>	19-Apr-2024
<b>ACCOUNT NO:</b>	729105000334	<b>BRANCH:</b>	TRANSPORT NAGAR	<b>GH ORDER FORM NO:</b>	4172

**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

