



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:	RJ2425JPRT00304	IRN NO:	324eb00719d72b150dadeb7db82c20a4bbbc6115eade9d6692946a923b69ab78
INVOICE DATE:	01-May-2024	IRN DATE:	2024-05-01 10:53:00

BILLED TO:	Brothers & Brothers Garments Pvt.Ltd - Bettiah	SHIPPED TO:	Brothers & Brothers Garments Pvt.Ltd - Bettiah
ADDRESS:	Old LIC Building West Champaran Bettiah, , Bettiah ,845438, Bihar (India)	ADDRESS:	Old LIC Building West Champaran Bettiah Bettiah 845438 Bihar (India)
PHONE NO:	78080 08604	PHONE NO:	78080 08604
GSTIN:	10AAGCB6449M1ZK	GSTIN:	10AAGCB6449M1ZK
STATE:	Bihar	CODE:	10
ALIAS:		STATE:	Bihar
		Code :	10
		ALIAS:	

MFG BY:	Abdul Handicrafts	EWAY BILL NO:	701424611848	LR DATE:	
REF NO:	1688	TRANSPORTER:	INCY PRIVATE LIMITED)	DESTINATION:	Bettiah
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	Loundry Basket	72012000.	Abdul Handicrafts			50.00	PCS	100.00	5,000.00	0 %	0.00	5,000.00
2	Loundry Basket	72012000.	Abdul Handicrafts			8.00	PCS	300.00	2,400.00	0 %	0.00	2,400.00
<b>TOTAL</b>						<b>58.00</b>			<b>7,400.00</b>		<b>0.00</b>	<b>7,400.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
72012000	7,400.00					12.00	888.00	888.00
<b>TOTAL</b>							<b>888.00</b>	<b>888.00</b>

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	888.00
ROUNDING:	₹	0.00
<b>TOTAL:</b>	<b>₹</b>	<b>8,288.00</b>

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

DUE DATE : 30-June-2024

REMARKS: ABDUL HANDICRAFT

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	VIKARAM
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	22-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	2412

## 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

