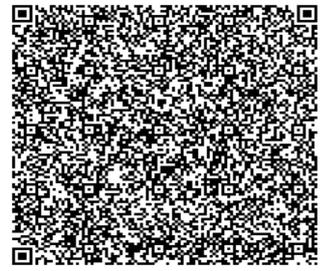




INVOICE (ORIGINAL)

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:	RJ2425JPRT00308	IRN NO:	5e4b34194513ad66cf65ae617afde71557ef647c1fb14199cd43ee652a684fc7
INVOICE DATE:	01-May-2024	IRN DATE:	2024-05-01 17:35:00

BILLED TO:	RAJA HOUSE OF READYMADE GARMENT - AHEMDABAD	SHIPPED TO:	RAJA HOUSE OF READYMADE GARMENT - AHEMDABAD
ADDRESS:	F.F SHOP NO 8 TO 13 ANTRIX COMPLEX. OPP KAMDHENU COMPLEX, PANJRAPOLLE CHAR -RASTA AMBAWADI, ,AHEMDABAD ,380015, Gujarat (India)	ADDRESS:	F.F SHOP NO 8 TO 13 ANTRIX COMPLEX. OPP KAMDHENU COMPLEX PANJRAPOLLE CHAR -RASTA AMBAWADI AHEMDABAD 380015 Gujarat (India)
PHONE NO:	9879361999	PHONE NO:	9879361999
GSTIN:	24ACJPS9268H1Z0	GSTIN:	24ACJPS9268H1Z0
STATE:	Gujarat	CODE:	24
ALIAS:		STATE:	Gujarat
		Code :	24
		ALIAS:	

MFG BY:	Maam Arts	EWAY BILL NO:	781424742621	LR DATE:	
REF NO:	MA/AD-24/110	TRANSPORTER:	ARTI CARGO	DESTINATION:	AHEMDABAD
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..	MAAM ARTS	AD-ZAR A		5.00	PCS	400.00	2,000.00	0 %	0.00	2,000.00
2	Kurti	621142..	MAAM ARTS	AD-SIR EA		5.00	PCS	400.00	2,000.00	0 %	0.00	2,000.00
3	Kurti	621142..	MAAM ARTS	AD-AM AMA		5.00	PCS	850.00	4,250.00	0 %	0.00	4,250.00
4	Kurti	621142..	MAAM ARTS	AD-VID HYA		5.00	PCS	760.00	3,800.00	0 %	0.00	3,800.00
5	Kurti	621142..	MAAM ARTS	AD-CHI LLI		5.00	PCS	500.00	2,500.00	0 %	0.00	2,500.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						25.00			14,550.00	0.00		14,550.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	14,550.00					5.00	727.50	727.50
TOTAL							727.50	727.50

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	727.50
ROUNDING:	₹	0.50
TOTAL:	₹	15,278.00

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

DUE DATE : 30-June-2024

REMARKS: MA'AM

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AAKASH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	29-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	4192

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