



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:	RJ2425JPRT00309	IRN NO:	a22a6cc133a8d9ea1b030b8c621a4bcd58e60592f29586e12e6e2ca369d4ee0b
INVOICE DATE:	01-May-2024	IRN DATE:	2024-05-01 17:39:00

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	STATE:	Gujarat
ALIAS:		ALIAS:	
CODE:	24	Code :	24

MFG BY:	Rajputana - Jaipur	EWAY BILL NO:	711424744358	LR DATE:	
REF NO:	RS004067	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..	RAJUTANA	4067		5.00	PCS	405.00	2,025.00	0 %	0.00	2,025.00
2	Kurti	621142..	RAJUTANA	N-162		5.00	PCS	405.00	2,025.00	0 %	0.00	2,025.00
3	Kurti	621142..	RAJUTANA	2		5.00	PCS	405.00	2,025.00	0 %	0.00	2,025.00
4	Kurti	621142..	RAJUTANA	139		5.00	PCS	405.00	2,025.00	0 %	0.00	2,025.00
5	Kurti	621142..	RAJUTANA	137		5.00	PCS	405.00	2,025.00	0 %	0.00	2,025.00
6	Kurti	621142..	RAJUTANA	1231		4.00	PCS	595.00	2,380.00	0 %	0.00	2,380.00
7	Kurti	621142..	RAJUTANA	1223		3.00	PCS	1,455.00	4,365.00	0 %	0.00	4,365.00
8	Kurti	621142..	RAJUTANA	3336		4.00	PCS	1,395.00	5,580.00	0 %	0.00	5,580.00
9	Kurti	621142..	RAJUTANA	1157		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
10	Kurti	621142..	RAJUTANA	1225		4.00	PCS	1,395.00	5,580.00	0 %	0.00	5,580.00
11	Kurti	621142..	RAJUTANA	1228		4.00	PCS	1,395.00	5,580.00	0 %	0.00	5,580.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
<b>TOTAL</b>												
						48.00			37,590.00		0.00	37,590.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	16,485.00					5.00	824.25	824.25
621142	21,105.00					12.00	2,532.60	2,532.60
<b>TOTAL</b>							<b>3,356.85</b>	<b>3,356.85</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	3,356.85
<b>ROUNDING:</b>	₹	0.15
<b>TOTAL:</b>	₹	<b>40,947.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES FORTY THOUSAND NINE HUNDRED FORTY-SEVEN ONLY

**DUE DATE : 30-June-2024**

REMARKS: RAJPUTANA

<b>ACCOUNT HOLDER NAME:</b>	JAIPUR GH AGENCY	<b>IFS CODE:</b>	ICIC0007291	<b>ATTEND BY:</b>	AAKASH
<b>BANK NAME:</b>	ICICI BANK	<b>ACCOUNT TYPE:</b>	CURRENT	<b>ORDER DATE:</b>	29-Apr-2024
<b>ACCOUNT NO:</b>	729105000334	<b>BRANCH:</b>	TRANSPORT NAGAR	<b>GH ORDER FORM NO:</b>	4194

**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



Authorized Signatory