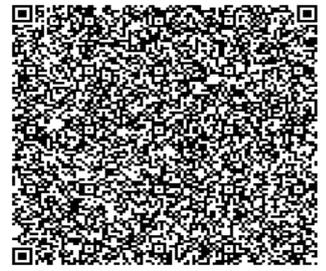




INVOICE (ORIGINAL)

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:	RJ2425JPRT00311	IRN NO:	3dbad5ba812410b0834649f98050c5f0bd889988a101aa051182c9ed4e8a89ce
INVOICE DATE:	02-May-2024	IRN DATE:	2024-05-02 09:59:00

BILLED TO:	NEETHI CLOTHING - KUTHUPARAMBA	SHIPPED TO:	NEETHI CLOTHING - KUTHUPARAMBA
ADDRESS:	XII/630,, Peravoor Manathana Road, Al Hilal Juma Masjid, Manathana, Kannur, Kerala, 670673, ,KUTHUPARAMBA ,670673, Kerala (India)	ADDRESS:	XII/630, Peravoor Manathana Road, Al Hilal Juma Masjid, Manathana, Kannur, Kerala, 670673 KUTHUPARAMBA 670673 Kerala (India)
PHONE NO:	8921881566	PHONE NO:	8921881566
GSTIN:	32GLJPP3515F1Z7	GSTIN:	32GLJPP3515F1Z7
STATE:	Kerala	CODE:	32
ALIAS:		ALIAS:	

MFG BY:	RADHEY KRISHNA FASHION	EWAY BILL NO:	711424848621	LR DATE:	
REF NO:	238	TRANSPORTER:	KRS	DESTINATION:	KUTHUPARAMBA
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..	M/s RADHEY KRISHNA			160.00	PCS	245.00	39,200.00	0 %	0.00	39,200.00
TOTAL									160.00	39,200.00	0.00	39,200.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	39,200.00					5.00	1,960.00	1,960.00
TOTAL							1,960.00	1,960.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	1,960.00
ROUNDING:	₹	0.00
TOTAL:	₹	41,160.00

AMOUNT(IN WORDS): INDIAN RUPEES FORTY-ONE THOUSAND ONE HUNDRED SIXTY ONLY

DUE DATE : 31-July-2024

REMARKS: RADHEY KRISHNA FASHION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	BABLU
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	1-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/952

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

