



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:	RJ2425JPRT00312	IRN NO:	1e0e865b97470f57f80c56b6551643fd99104d1c44add0213011133f2dd64ea8
INVOICE DATE:	02-May-2024	IRN DATE:	2024-05-02 11:35:00

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

MFG BY:	Sampat Sachin Saree (Kurti) Jaipur	EWAY BILL NO:	721424878720	LR DATE:	
REF NO:	2425-K-247	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..	SAMPAT SACHIN SAREES	47299		5.00	PCS	299.00	1,495.00	0 %	0.00	1,495.00
2	Kurti	621142..	SAMPAT SACHIN SAREES	62147		4.00	PCS	799.00	3,196.00	0 %	0.00	3,196.00
3	Kurti	621142..	SAMPAT SACHIN SAREES	62125		4.00	PCS	685.00	2,740.00	0 %	0.00	2,740.00
4	Kurti	621142..	SAMPAT SACHIN SAREES	41346		5.00	PCS	495.00	2,475.00	0 %	0.00	2,475.00
5	Kurti	621142..	SAMPAT SACHIN SAREES	41347		5.00	PCS	495.00	2,475.00	0 %	0.00	2,475.00
6	Kurti	621142..	SAMPAT SACHIN SAREES	47379		5.00	PCS	299.00	1,495.00	0 %	0.00	1,495.00
7	Kurti	621142..	SAMPAT SACHIN SAREES	41338		4.00	PCS	449.00	1,796.00	0 %	0.00	1,796.00
8	Kurti	621142..	SAMPAT SACHIN SAREES	60039		3.00	PCS	851.00	2,553.00	0 %	0.00	2,553.00
9	Kurti	621142..	SAMPAT SACHIN SAREES	47314		5.00	PCS	299.00	1,495.00	0 %	0.00	1,495.00
10	Kurti	621142..	SAMPAT SACHIN SAREES	47373		5.00	PCS	299.00	1,495.00	0 %	0.00	1,495.00
11	Kurti	621142..	SAMPAT SACHIN SAREES	62117		4.00	PCS	580.00	2,320.00	0 %	0.00	2,320.00
12	Kurti	621142..	SAMPAT SACHIN SAREES	23590		3.00	PCS	483.00	1,449.00	0 %	0.00	1,449.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						52.00			24,984.00		0.00	24,984.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	24,984.00					5.00	1,249.20	1,249.20
TOTAL							1,249.20	1,249.20

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	1,249.20
ROUNDING:	₹	-0.20
TOTAL:	₹	26,233.00

AMOUNT(IN WORDS): INDIAN RUPEES TWENTY-SIX THOUSAND TWO HUNDRED THIRTY-THREE ONLY

DUE DATE : 01-July-2024

REMARKS: SAMPAT SACHIN SAREES

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AAKASH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	30-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	4-25

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.

