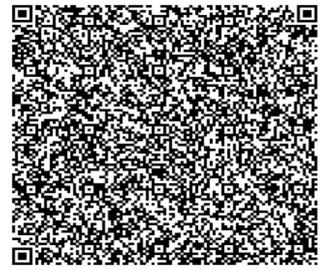




INVOICE (ORIGINAL)

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:	RJ2425JPRT00313	IRN NO:	7a80a35efca8ad7e03821374cb7781a42329e240d8a4f0d6278ae79c41baf4c
INVOICE DATE:	02-May-2024	IRN DATE:	2024-05-02 11:57:00

BILLED TO:	SREE GURURAAJA TEXTILE - VELLORE	SHIPPED TO:	SREE GURURAAJA TEXTILE - VELLORE
ADDRESS:	GROUND FLOOR, NO 45, OPP CMC, VELLORE, VELLORE., BABU RAO STREET, GANDHI ROAD, TAMIL NADU, 632004, VELLORE 632004, Tamil Nadu (India)	ADDRESS:	GROUND FLOOR, NO 45, OPP CMC, VELLORE, VELLORE, BABU RAO STREET, GANDHI ROAD, TAMIL NADU, 632004 VELLORE 632004 Tamil Nadu (India)
PHONE NO:	9443421490	PHONE NO:	9443421490
GSTIN:	33HGNSP7138K1ZM	GSTIN:	33HGNSP7138K1ZM
STATE:	Tamil Nadu	CODE:	33
ALIAS:		STATE:	Tamil Nadu
		Code :	33
		ALIAS:	

MFG BY:	SHREE VARAHI EXPORT - JPR	EWAY BILL NO:	701424886628	LR DATE:	
REF NO:	06	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	VELLORE
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..	SHREE VARAHI EXPORT			120.00	PCS	150.00	18,000.00	0 %	0.00	18,000.00
TOTAL									120.00	18,000.00	0.00	18,000.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	18,000.00					5.00	900.00	900.00
TOTAL						900.00		900.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	900.00
ROUNDING:	₹	0.00
TOTAL:	₹	18,900.00

AMOUNT(IN WORDS): INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONLY

DUE DATE : 01-July-2024

REMARKS: SHREE VARAHI EXPORT

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	ARJUN SINGH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	1-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/752

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 JURISDICTION.

For JAIPUR GH AGENCY

