



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:	RJ2425JPRT00316	IRN NO:	58216c89be4b2a1782ec9aa393793478a20534fc1528449ec21a02ce571f516b
INVOICE DATE:	02-May-2024	IRN DATE:	2024-05-02 13:32:00

BILLED TO:	GRAND TEJAS (PAYYANUR)	SHIPPED TO:	GRAND TEJAS (PAYYANUR)
ADDRESS:	NEW BUS STAND, , PEYYANUR ,670307, Kerala (India)	ADDRESS:	NEW BUS STAND PEYYANUR 670307 Kerala (India)
PHONE NO:	9746681107	PHONE NO:	9746681107
GSTIN:	32AAJFG4366L1Z6	GSTIN:	32AAJFG4366L1Z6
STATE:	Kerala	CODE:	32
ALIAS:		STATE:	Kerala
		Code :	32
		ALIAS:	

MFG BY:	BINDUJA EXPORTS PRIVATE LIMITED - JAIPUR	EWAY BILL NO:	741424921752	LR DATE:	
REF NO:	BEPL/2024-25/70	TRANSPORTER:	KRS	DESTINATION:	PAYYANUR
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..	BINDUJA EXPORTS	330		5.00	PCS	795.00	3,975.00	0 %	0.00	3,975.00
2	Kurti	621142..	BINDUJA EXPORTS	329		5.00	PCS	795.00	3,975.00	0 %	0.00	3,975.00
3	Kurti	621142..	BINDUJA EXPORTS	336		5.00	PCS	795.00	3,975.00	0 %	0.00	3,975.00
4	Kurti	621142..	BINDUJA EXPORTS	295		5.00	PCS	795.00	3,975.00	0 %	0.00	3,975.00
5	Kurti	621142..	BINDUJA EXPORTS	293		5.00	PCS	795.00	3,975.00	0 %	0.00	3,975.00
6	Kurti	621142..	BINDUJA EXPORTS	294		5.00	PCS	795.00	3,975.00	0 %	0.00	3,975.00
7	Kurti	621142..	BINDUJA EXPORTS	262		4.00	PCS	795.00	3,180.00	0 %	0.00	3,180.00
8	Kurti	621142..	BINDUJA EXPORTS	27		4.00	PCS	795.00	3,180.00	0 %	0.00	3,180.00
9	Kurti	621142..	BINDUJA EXPORTS	219		4.00	PCS	795.00	3,180.00	0 %	0.00	3,180.00
10	Kurti	621142..	BINDUJA EXPORTS	323		5.00	PCS	795.00	3,975.00	0 %	0.00	3,975.00
11	Kurti	621142..	BINDUJA EXPORTS	326		5.00	PCS	795.00	3,975.00	0 %	0.00	3,975.00
12	Kurti	621142..	BINDUJA EXPORTS	7		5.00	PCS	795.00	3,975.00	0 %	0.00	3,975.00
13	Kurti	621142..	BINDUJA EXPORTS	316		5.00	PCS	795.00	3,975.00	0 %	0.00	3,975.00
14	Kurti	621142..	BINDUJA EXPORTS	325		5.00	PCS	795.00	3,975.00	0 %	0.00	3,975.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						67.00			53,265.00		0.00	53,265.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	53,265.00					5.00	2,663.25	2,663.25
TOTAL							2,663.25	2,663.25

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,663.25
ROUNDING:	₹	-0.25
TOTAL:	₹	55,928.00

AMOUNT(IN WORDS): INDIAN RUPEES FIFTY-FIVE THOUSAND NINE HUNDRED TWENTY-EIGHT ONLY

DUE DATE : 01-June-2024

REMARKS: BINDUJA EXPORTS

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MOHIT
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	1-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/763

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