



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:	RJ2425JPRT00319	IRN NO:	25bc2a8e69b87ac66511fcb6fc5ac21301cd63087bc08018eb270896c64a94c2
INVOICE DATE:	02-May-2024	IRN DATE:	2024-05-02 15:01:00

BILLED TO:	Sumangali Silks - Chennai	SHIPPED TO:	Sumangali Silks - Chennai
ADDRESS:	, , No.134 ,Chennai ,602024, Tamil Nadu (India)	ADDRESS:	No.134 Chennai 602024 Tamil Nadu (India)
PHONE NO:		PHONE NO:	
GSTIN:	33ACPFS4935F1ZW	GSTIN:	33ACPFS4935F1ZW
STATE:	Tamil Nadu	STATE:	Tamil Nadu
CODE:	33	Code :	33
ALIAS:		ALIAS:	

MFG BY:	VIKSHITA FASHION - JPR	EWAY BILL NO:	771424951097	LR DATE:	
REF NO:	515	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	AVADI
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..	VIKSHITA FASHION - JPR	262		4.00	PCS	310.00	1,240.00	0 %	0.00	1,240.00
2	Kurti	621142..	VIKSHITA FASHION - JPR	264		4.00	PCS	310.00	1,240.00	0 %	0.00	1,240.00
3	Kurti	621142..	VIKSHITA FASHION - JPR	270		8.00	PCS	310.00	2,480.00	0 %	0.00	2,480.00
4	Kurti	621142..	VIKSHITA FASHION - JPR	271		8.00	PCS	310.00	2,480.00	0 %	0.00	2,480.00
5	Kurti	621142..	VIKSHITA FASHION - JPR	274		4.00	PCS	310.00	1,240.00	0 %	0.00	1,240.00
6	Kurti	621142..	VIKSHITA FASHION - JPR	273		4.00	PCS	310.00	1,240.00	0 %	0.00	1,240.00
7	Kurti	621142..	VIKSHITA FASHION - JPR	277		4.00	PCS	310.00	1,240.00	0 %	0.00	1,240.00
8	Kurti	621142..	VIKSHITA FASHION - JPR	276		4.00	PCS	310.00	1,240.00	0 %	0.00	1,240.00
9	Kurti	621142..	VIKSHITA FASHION - JPR	264		4.00	PCS	330.00	1,320.00	0 %	0.00	1,320.00
10	Kurti	621142..	VIKSHITA FASHION - JPR	269		4.00	PCS	330.00	1,320.00	0 %	0.00	1,320.00
11	Kurti	621142..	VIKSHITA FASHION - JPR	1359		8.00	PCS	335.00	2,680.00	0 %	0.00	2,680.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						56.00			17,720.00	0.00		17,720.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	17,720.00					5.00	886.00	886.00
TOTAL							886.00	886.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	886.00
ROUNDING:	₹	0.00
TOTAL:	₹	18,606.00

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

DUE DATE : 16-June-2024

REMARKS: VIKSHITA FASHION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	ARJUN SINGH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	29-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	7524

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