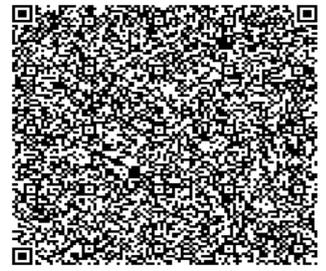




INVOICE (ORIGINAL)

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:	RJ2425JPRT00326	IRN NO:	79f118299a71f36e406c2b2133b94f597d74268c42bae4cb781ed8f15680d6f1
INVOICE DATE:	02-May-2024	IRN DATE:	2024-05-02 18:23:00

BILLED TO:	Ratanshree Apparels Pvt Ltd - Ahmedabad	SHIPPED TO:	Ratanshree Apparels Pvt Ltd - Ahmedabad
ADDRESS:	7, Jain Colony, Gheekata Road, Nagar Seths Vando, Ahmedabad, 380004, Gujarat (India)	ADDRESS:	7, Jain Colony Gheekata Road Nagar Seths Vando Ahmedabad 380004 Gujarat (India)
PHONE NO:		PHONE NO:	
GSTIN:	24AAFCR9116G1ZF	GSTIN:	24AAFCR9116G1ZF
STATE:	Gujarat	STATE:	Gujarat
ALIAS:	CODE: 24	ALIAS:	Code : 24

MFG BY:	NAIRA CREATION - JAIPUR	EWAY BILL NO:	711425037848	LR DATE:	
REF NO:	227	TRANSPORTER:	R S PATEL	DESTINATION:	3PUR Ahmedabad
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	Fabric Lenth	520811..	NAIRA CREATION			636.70	PCS	70.00	44,569.00	0 %	0.00	44,569.00
<b>TOTAL</b>						<b>636.70</b>			<b>44,569.00</b>		<b>0.00</b>	<b>44,569.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	44,569.00					5.00	2,228.45	2,228.45
<b>TOTAL</b>							<b>2,228.45</b>	<b>2,228.45</b>

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,228.45
ROUNDING:	₹	-0.45
<b>TOTAL:</b>	<b>₹</b>	<b>46,797.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES FORTY-SIX THOUSAND SEVEN HUNDRED NINETY-SEVEN ONLY

**DUE DATE : 01-July-2024**

REMARKS: NAIRA CREATION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	BABLU
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	25-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	7645

## 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.	<b>EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&amp;C*.</b>
4.	ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDIRCTION.

For JAIPUR GH AGENCY

