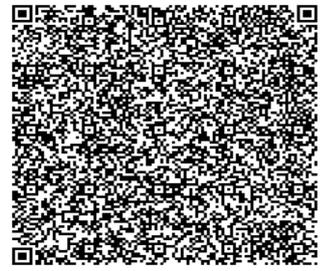




INVOICE (ORIGINAL)

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:	RJ2425JPRT00327	IRN NO:	099b0ec1ddfa6f4d8402c92fc93a01a72c6d88d67a4a5b08ccc70af4732f1b80
INVOICE DATE:	02-May-2024	IRN DATE:	2024-05-02 19:05:00

BILLED TO:	SUMANGALI APPARELS (MANAPPARAI)	SHIPPED TO:	SUMANGALI APPARELS (MANAPPARAI)
ADDRESS:	MANAPPARAI, , 208 , TRICHY , 621306, Tamil Nadu (India)	ADDRESS:	MANAPPARAI 208 TRICHY 621306 Tamil Nadu (India)
PHONE NO:		PHONE NO:	
GSTIN:	33ALBPA3068J1ZH	GSTIN:	33ALBPA3068J1ZH
STATE:	Tamil Nadu	STATE:	Tamil Nadu Code : 33
ALIAS:		ALIAS:	

MFG BY:	S.S. CREATIONS - JPR	EWAY BILL NO:	761425056455	LR DATE:	
REF NO:	SSC/2024-25/043	TRANSPORTER:	TCI EXPRESS	DESTINATION:	MANAPPARAI
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..	S S CREATION	2009		12.00	PCS	899.00	10,788.00	0 %	0.00	10,788.00
2	Kurti	621142..	S S CREATION	2120		4.00	PCS	999.00	3,996.00	0 %	0.00	3,996.00
3	Kurti	621142..	S S CREATION	2085		8.00	PCS	1,049.00	8,392.00	0 %	0.00	8,392.00
4	Kurti	621142..	S S CREATION	2086		8.00	PCS	999.00	7,992.00	0 %	0.00	7,992.00
5	Kurti	621142..	S S CREATION	2133		10.00	PCS	799.00	7,990.00	0 %	0.00	7,990.00
6	Kurti	621142..	S S CREATION	2035		8.00	PCS	1,049.00	8,392.00	0 %	0.00	8,392.00
7	Kurti	621142..	S S CREATION	2097		4.00	PCS	1,349.00	5,396.00	0 %	0.00	5,396.00
8	Kurti	621142..	S S CREATION	2092		4.00	PCS	1,329.00	5,316.00	0 %	0.00	5,316.00
9	Kurti	621142..	S S CREATION	2052		4.00	PCS	859.00	3,436.00	0 %	0.00	3,436.00
10	Kurti	621142..	S S CREATION	2076		4.00	PCS	1,349.00	5,396.00	0 %	0.00	5,396.00
11	Kurti	621142..	S S CREATION	2079		4.00	PCS	1,299.00	5,196.00	0 %	0.00	5,196.00
12	Kurti	621142..	S S CREATION	2073		4.00	PCS	979.00	3,916.00	0 %	0.00	3,916.00

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INVOICE DATE:	02-May-2024	IRN DATE:	2024-05-02 19:05:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						74.00			76,206.00	0.00		76,206.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	38,118.00					5.00	1,905.90	1,905.90
621142	38,088.00					12.00	4,570.56	4,570.56
TOTAL							6,476.46	6,476.46

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	6,476.46
ROUNDING:	₹	-0.46
TOTAL:	₹	82,682.00

AMOUNT(IN WORDS): INDIAN RUPEES EIGHTY-TWO THOUSAND SIX HUNDRED EIGHTY-TWO ONLY

DUE DATE : 01-July-2024

REMARKS: S S CREATION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AKSHAY
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	30-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	2806

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