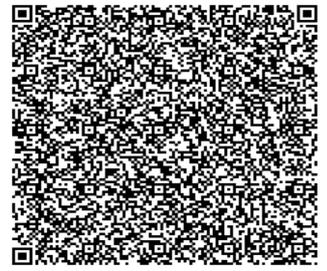




INVOICE (ORIGINAL)

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:	RJ2425JPRT00328	IRN NO:	41decf670e821fa91dfa9f85f6f23f7d06e0338426bf424ddc6419685c003c13
INVOICE DATE:	02-May-2024	IRN DATE:	2024-05-02 19:26:00

BILLED TO:	Vijayasai Traders - Kakinada	SHIPPED TO:	Vijayasai Traders - Kakinada
ADDRESS:	# 28-1-21, Main Road, , Kakinada ,533001, Andhra Pradesh (India)	ADDRESS:	# 28-1-21, Main Road Kakinada 533001 Andhra Pradesh (India)
PHONE NO:		PHONE NO:	
GSTIN:	37AABFV7019B1ZE	GSTIN:	37AABFV7019B1ZE
STATE:	Andhra Pradesh	CODE:	37
ALIAS:		ALIAS:	

MFG BY:	Yufta LLP	EWAY BILL NO:	701425063671	LR DATE:	
REF NO:	YUFTA/24-25/127	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	Kakinada
REVERSE CHARGE:	No	LR NO:		NO OF PARCEL:	2.00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Kurti	621142..	Yufta LLP	9812		4.00	PCS	1,045.00	4,180.00	2 %	83.60	4,096.40
2	Kurti	621142..	Yufta LLP	9504		12.00	PCS	695.00	8,340.00	2 %	166.80	8,173.20
3	Kurti	621142..	Yufta LLP	6875		10.00	PCS	1,195.00	11,950.00	2 %	239.00	11,711.00
4	Kurti	621142..	Yufta LLP	119		10.00	PCS	1,295.00	12,950.00	2 %	259.00	12,691.00
5	Kurti	621142..	Yufta LLP	9506		15.00	PCS	945.00	14,175.00	2 %	283.50	13,891.50
6	Kurti	621142..	Yufta LLP	6868		15.00	PCS	1,395.00	20,925.00	2 %	418.50	20,506.50
7	Kurti	621142..	Yufta LLP	6871		10.00	PCS	1,395.00	13,950.00	2 %	279.00	13,671.00
8	Kurti	621142..	Yufta LLP	128		10.00	PCS	1,595.00	15,950.00	2 %	319.00	15,631.00
9	Kurti	621142..	Yufta LLP	127		10.00	PCS	1,595.00	15,950.00	2 %	319.00	15,631.00
10	Kurti	621142..	Yufta LLP	123		15.00	PCS	1,445.00	21,675.00	2 %	433.50	21,241.50
11	Kurti	621142..	Yufta LLP	1752		10.00	PCS	995.00	9,950.00	2 %	199.00	9,751.00
12	Kurti	621142..	Yufta LLP	6811		5.00	PCS	395.00	1,975.00	2 %	39.50	1,935.50
13	Kurti	621142..	Yufta LLP	1524		4.00	PCS	395.00	1,580.00	2 %	31.60	1,548.40
14	Kurti	621142..	Yufta LLP	9504		12.00	PCS	1,095.00	13,140.00	2 %	262.80	12,877.20

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INVOICE DATE:	02-May-2024	IRN DATE:	2024-05-02 19:26:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						142.00			166,690.00		3,333.80	163,356.20

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	35,299.60					5.00	1,764.98	1,764.98
621142	128,056.60					12.00	15,366.79	15,366.79
TOTAL							17,131.77	17,131.77

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	17,131.77
ROUNDING:	₹	0.03
TOTAL:	₹	180,488.00

AMOUNT(IN WORDS): INDIAN RUPEES ONE LAKH EIGHTY THOUSAND FOUR HUNDRED EIGHTY-EIGHT ONLY

DUE DATE : 01-July-2024

REMARKS: YUFTA LLP

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AAKASH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	22-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	4184

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