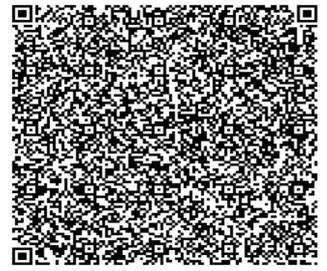




INVOICE (ORIGINAL)

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:	RJ2425JPRT00329	IRN NO:	d49cd3c9789a87cf4e390a05175cd97eefb4902dc8ecf71283c20d5289c31f5b
INVOICE DATE:	02-May-2024	IRN DATE:	2024-05-02 19:33:00

BILLED TO:	Brothers & Brothers Garments Pvt.Ltd - Bettiah	SHIPPED TO:	Brothers & Brothers Garments Pvt.Ltd - Bettiah
ADDRESS:	Old LIC Building West Champaran Bettiah, , Bettiah ,845438, Bihar (India)	ADDRESS:	Old LIC Building West Champaran Bettiah Bettiah 845438 Bihar (India)
PHONE NO:	78080 08604	PHONE NO:	78080 08604
GSTIN:	10AAGCB6449M1ZK	GSTIN:	10AAGCB6449M1ZK
STATE:	Bihar	STATE:	Bihar
ALIAS:		ALIAS:	
CODE:	10	Code :	10

MFG BY:	ARIHANTSIDDH FASHION PRIVATE LIMITED - JPR	EWAY BILL NO:	741425066346	LR DATE:	
REF NO:	203/24-25	TRANSPORTER:	NCY PRIVATE LIMITED)	DESTINATION:	Bettiah
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..	ARIHANTSIDDH			36.00	PCS	360.00	12,960.00	0 %	0.00	12,960.00
2	Kurti	621142..	ARIHANTSIDDH			30.00	PCS	410.00	12,300.00	0 %	0.00	12,300.00
3	Kurti	621142..	ARIHANTSIDDH			24.00	PCS	510.00	12,240.00	0 %	0.00	12,240.00
TOTAL						90.00			37,500.00		0.00	37,500.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	37,500.00					5.00	1,875.00	1,875.00
TOTAL							1,875.00	1,875.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	1,875.00
ROUNDING:	₹	0.00
TOTAL:	₹	39,375.00

AMOUNT(IN WORDS): INDIAN RUPEES THIRTY-NINE THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY

DUE DATE : 01-July-2024

REMARKS: ARIHANT SIDDH FASHION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	VIKARAM
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	25-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	2416

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

