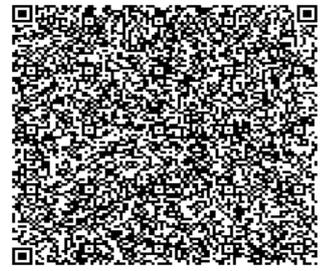




INVOICE (ORIGINAL)

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:	RJ2425JPRT00330	IRN NO:	13f89c8f223c68f4f9adddac9702b58aca2940168aebfe92faebcfa73b0a286f
INVOICE DATE:	02-May-2024	IRN DATE:	2024-05-03 17:42:00

BILLED TO:	SREE ANNAMALAI TEXTILES-CHENNAI	SHIPPED TO:	SREE ANNAMALAI TEXTILES-CHENNAI
ADDRESS:	NO-83/50MC ROAD CHENNAI-21, , Chennai ,600018, Tamil Nadu (India)	ADDRESS:	NO-83/50MC ROAD CHENNAI-21 Chennai 600018 Tamil Nadu (India)
PHONE NO:	9494035454	PHONE NO:	9494035454
GSTIN:	33AHQPD0528F3ZO	GSTIN:	33AHQPD0528F3ZO
STATE:	Tamil Nadu	CODE:	33
ALIAS:		STATE:	Tamil Nadu
		Code :	33
		ALIAS:	

MFG BY:	ANUPRAAS FASHION PRIVATE LIMITED - JPR	EWAY BILL NO:	751425315436	LR DATE:	
REF NO:	137	TRANSPORTER:	VRL CC ATTCHED	DESTINATION:	mpet Chennai 21
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	Skirt	620462..	ANUPRAAS FASHION			20.00	PCS	140.00	2,800.00	0 %	0.00	2,800.00
2	Skirt	620462..	ANUPRAAS FASHION			10.00	PCS	160.00	1,600.00	0 %	0.00	1,600.00
3	Skirt	620462..	ANUPRAAS FASHION			15.00	PCS	160.00	2,400.00	0 %	0.00	2,400.00
4	Skirt	620462..	ANUPRAAS FASHION			15.00	PCS	180.00	2,700.00	0 %	0.00	2,700.00
5	Skirt	620462..	ANUPRAAS FASHION			15.00	PCS	90.00	1,350.00	0 %	0.00	1,350.00
6	Skirt	620462..	ANUPRAAS FASHION			15.00	PCS	110.00	1,650.00	0 %	0.00	1,650.00
7	Skirt	620462..	ANUPRAAS FASHION			15.00	PCS	110.00	1,650.00	0 %	0.00	1,650.00
8	Skirt	620462..	ANUPRAAS FASHION			15.00	PCS	130.00	1,950.00	0 %	0.00	1,950.00
9	Skirt	620462..	ANUPRAAS FASHION			15.00	PCS	100.00	1,500.00	0 %	0.00	1,500.00
10	Skirt	620462..	ANUPRAAS FASHION			15.00	PCS	140.00	2,100.00	0 %	0.00	2,100.00

INVOICE NO:	RJ2425JPRT00330	IRN NO:	13f89c8f223c68f4f9adddac9702b58aca2940168aebfe92faebcfa73b0a286f
INVOICE DATE:	02-May-2024	IRN DATE:	2024-05-03 17:42:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT		
TOTAL											150.00	19,700.00	0.00	19,700.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
620462	19,700.00					5.00	985.00	985.00
TOTAL							985.00	985.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	985.00
ROUNDING:	₹	0.00
TOTAL:	₹	20,685.00

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

DUE DATE : 16-June-2024

REMARKS: ANUPRAAS FASHION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AKSHAY
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	29-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/838

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