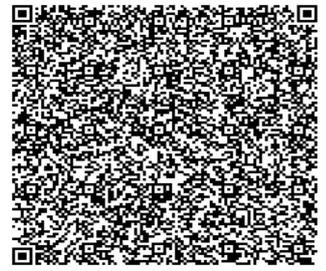




INVOICE (ORIGINAL)

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:	RJ2425JPRT00332	IRN NO:	8f1f5e21604c0511d06b618d98f0641b777fc60b31df5fdae2131b5ba4f938f5
INVOICE DATE:	03-May-2024	IRN DATE:	2024-05-03 13:24:00

BILLED TO:	MEGASHOP RETAIL PRIVATE LIMITED - NEW DELHI	SHIPPED TO:	MEGASHOP RETAIL PRIVATE LIMITED - NEW DELHI
ADDRESS:	14/20/2, OLD DELHI GURGAON ROAD, SAMALKHA, New Delhi, New Delhi, Delhi, 110037, NEW DELHI ,110037, Delhi (India)	ADDRESS:	Khasra # 631, Bijwasan, Bijwasan Palam Vihar Road, Near CISF Camp DELHI 110061 Delhi (India)
PHONE NO:	9811278598	PHONE NO:	9811278598
GSTIN:	07AAQCM1105R1Z1	GSTIN:	07AAQCM1105R1Z1
STATE:	Delhi	STATE:	Delhi
ALIAS:		ALIAS:	
CODE:	07	Code :	07

MFG BY:	Royal Creations - Jaipur	EWAY BILL NO:	741425215315	LR DATE:	
REF NO:	2024-25/129	TRANSPORTER:	GOUTAM ROADWAYS	DESTINATION:	NEW DELHI
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..	ROYAL	1107		414.00	PCS	285.00	117,990.00	0 %	0.00	117,990.00
TOTAL									414.00	117,990.00	0.00	117,990.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	117,990.00					5.00	5,899.50	5,899.50
TOTAL						5,899.50	5,899.50	

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	5,899.50
ROUNDING:	₹	0.50
TOTAL:	₹	123,890.00

AMOUNT(IN WORDS): INDIAN RUPEES ONE LAKH TWENTY-THREE THOUSAND EIGHT HUNDRED NINETY ONLY

DUE DATE : 02-July-2024

REMARKS: ROYAL CREATION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MOHIT
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	3-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/769

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

