



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:	RJ2425JPRT00339	IRN NO:	eabcf63935018424afebb5f2f8026b62978175a3b334016076204b24b7a30d53
INVOICE DATE:	03-May-2024	IRN DATE:	2024-05-03 16:11:00

BILLED TO:	SAI SILKS KALAMANDIR LIMITED - BANGLORE	SHIPPED TO:	SAI SILKS KALAMANDIR LIMITED - BANGLORE
ADDRESS:	NEAR METRO CASH AND CARRY , KONANAKUNTE POST , KANAKAPURA ROAD , BANGLORE, NO. 19/3 , SRINIVASA INDUSTIRAL ESTATE , , BANGLORE ,560011, Karnataka (India)	ADDRESS:	NEAR METRO CASH AND CARRY , KONANAKUNTE POST , KANAKAPURA ROAD , BANGLORE NO. 19/3 , SRINIVASA INDUSTIRAL ESTATE , BANGLORE 560011 Karnataka (India)
PHONE NO:	9243000131	PHONE NO:	9243000131
GSTIN:	29AAMCS1175P1ZJ	GSTIN:	29AAMCS1175P1ZJ
STATE:	Karnataka CODE: 29	STATE:	Karnataka Code : 29
ALIAS:		ALIAS:	

MFG BY:	Vijay Laxmi Creation	EWAY BILL NO:	751425274687	LR DATE:	
REF NO:	VLC-11/24-25	TRANSPORTER:	R.S LOGISTICK	DESTINATION:	BANGLORE
REVERSE CHARGE:	No	LR NO:		NO OF PARCEL:	8.00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Kurti	621142..	VIJAY LAXMI			1,000.00	PCS	155.00	155,000.00	0 %	0.00	155,000.00
2	Kurti	621142..	VIJAY LAXMI			480.00	PCS	195.00	93,600.00	0 %	0.00	93,600.00
3	Kurti	621142..	VIJAY LAXMI			200.00	PCS	295.00	59,000.00	0 %	0.00	59,000.00
TOTAL						1,680.00			307,600.00		0.00	307,600.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	292,681.40					5.00	14,634.07	14,634.07
TOTAL							14,634.07	14,634.07

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	14,918.60
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	14,634.07
ROUNDING:	₹	-0.47
TOTAL:	₹	307,315.00

AMOUNT(IN WORDS): INDIAN RUPEES THREE LAKH SEVEN THOUSAND THREE HUNDRED FIFTEEN ONLY

DUE DATE : 01-August-2024

REMARKS: VIJAY LAXMI CREATION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	ARJUN SINGH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	19-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	4173

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

