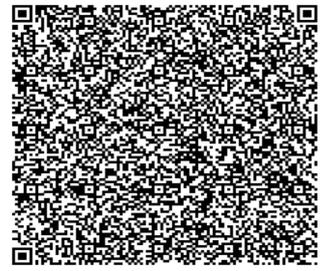




INVOICE (ORIGINAL)

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:	RJ2425JPRT00340	IRN NO:	2e1a9b9287f5edac393e8793787cee59589f285a476f2d0797ae1f8c49c7da7a
INVOICE DATE:	03-May-2024	IRN DATE:	2024-05-03 16:24:00

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:	Anmol Fashion	EWAY BILL NO:	751425279947	LR DATE:	
REF NO:	82	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	Kakinada
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..	Anmol Fashion			28.00	PCS	745.00	20,860.00	0 %	0.00	20,860.00
2	Kurti	621142..	Anmol Fashion			24.00	PCS	785.00	18,840.00	0 %	0.00	18,840.00
3	Kurti	621142..	Anmol Fashion			4.00	PCS	795.00	3,180.00	0 %	0.00	3,180.00
4	Kurti	621142..	Anmol Fashion			4.00	PCS	875.00	3,500.00	0 %	0.00	3,500.00
TOTAL						60.00			46,380.00		0.00	46,380.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	46,380.00					5.00	2,319.00	2,319.00
TOTAL							2,319.00	2,319.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,319.00
ROUNDING:	₹	0.00
TOTAL:	₹	48,699.00

AMOUNT(IN WORDS): INDIAN RUPEES FORTY-EIGHT THOUSAND SIX HUNDRED NINETY-NINE ONLY

DUE DATE : 02-July-2024

REMARKS: ANMOL FASHION

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:	4183

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

