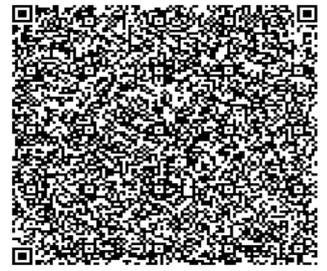




INVOICE (ORIGINAL)

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:	RJ2425JPRT00341	IRN NO:	8953a07462c6dbaac25efa22bbe8741cf00737dfcbaac6576591d983cb7f90cd
INVOICE DATE:	03-May-2024	IRN DATE:	2024-05-03 16:56:00

BILLED TO:	Step In - Erode	SHIPPED TO:	Step In - Erode
ADDRESS:	Perundurair Road, , 78 ,Erode ,638011, Tamil Nadu (India)	ADDRESS:	Perundurair Road 78 Erode 638011 Tamil Nadu (India)
PHONE NO:		PHONE NO:	
GSTIN:	33ABVFS0401M1Z0	GSTIN:	33ABVFS0401M1Z0
STATE:	Tamil Nadu	STATE:	Tamil Nadu Code : 33
ALIAS:		ALIAS:	

MFG BY:	Kishori Sarees Pvt. Ltd.	EWAY BILL NO:	711425294005	LR DATE:	
REF NO:	KHOT/00869/24-25	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	Erode
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	Fabric Lenth	520811..	KISHORI SAREES	29653		6.00	PCS	650.00	3,900.00	0 %	0.00	3,900.00
2	Fabric Lenth	520811..	KISHORI SAREES	29650		43.00	PCS	620.00	26,660.00	0 %	0.00	26,660.00
3	Fabric Lenth	520811..	KISHORI SAREES	29649		15.00	PCS	520.00	7,800.00	0 %	0.00	7,800.00
4	Fabric Lenth	520811..	KISHORI SAREES	29652		15.00	PCS	690.00	10,350.00	0 %	0.00	10,350.00

INVOICE NO:	RJ2425JPRT00341	IRN NO:	8953a07462c6dbaac25efa22bbe8741cf00737dfcbaac6576591d983cb7f90cd
INVOICE DATE:	03-May-2024	IRN DATE:	2024-05-03 16:56:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT		
TOTAL											79.00	48,710.00	0.00	48,710.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	48,710.00					5.00	2,435.50	2,435.50
TOTAL							2,435.50	2,435.50

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,435.50
ROUNDING:	₹	0.50
TOTAL:	₹	51,146.00

AMOUNT(IN WORDS): INDIAN RUPEES FIFTY-ONE THOUSAND ONE HUNDRED FORTY-SIX ONLY

DUE DATE : 02-July-2024

REMARKS: KISHORI SAREES

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	ARJUN SINGH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	3-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	7525

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