



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:	RJ2425JPRT00342	IRN NO:	3780b5be07964129302fa07297fb5657dac31d6db34187a6e1ca999b4fb46e73
INVOICE DATE:	03-May-2024	IRN DATE:	2024-05-03 17:05:00

BILLED TO:	Chakravarthy Thuhil Maaligai - Mettupalayam	SHIPPED TO:	Chakravarthy Thuhil Maaligai - Mettupalayam
ADDRESS:	Ooty, , 338 ,Mettupalyam ,641301, Tamil Nadu (India)	ADDRESS:	Ooty 338 Mettupalyam 641301 Tamil Nadu (India)
PHONE NO:	9865022101	PHONE NO:	9865022101
GSTIN:	33AACFC0313L1Z0	GSTIN:	33AACFC0313L1Z0
STATE:	Tamil Nadu	CODE:	33
ALIAS:		ALIAS:	

MFG BY:	Mayank Fashion - Jodhapur	EWAY BILL NO:	701425298343	LR DATE:	
REF NO:	2024-25/134	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	Gobichettipalayam
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..	MAYANK FASHION	831		107.00	PCS	430.00	46,010.00	0 %	0.00	46,010.00
2	Kurti	621142..	MAYANK FASHION	831		50.00	PCS	430.00	21,500.00	0 %	0.00	21,500.00
TOTAL									157.00	67,510.00	0.00	67,510.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	67,510.00					5.00	3,375.50	3,375.50
TOTAL							3,375.50	3,375.50

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	3,375.50
ROUNDING:	₹	0.50
TOTAL:	₹	70,886.00

AMOUNT(IN WORDS): INDIAN RUPEES SEVENTY THOUSAND EIGHT HUNDRED EIGHTY-SIX ONLY

DUE DATE : 02-July-2024

REMARKS: MAYANK FASHION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	ARJUN SINGH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	27-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/835

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

