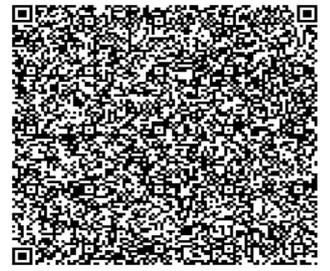




INVOICE (ORIGINAL)

SHREE KHETHLAJI NAMAH

JAIPUR GH AGENCY

PLOT NO. 690, FRONTIER COLONY, ADARSH NAGAR, JAIPUR
(RAJ), 302004-RAJASTHAN (INDIA)

JAIPUR

GST-08AATFJ4234E1Z8

+91-9799951945, 9799951103

✉ jaipurghagency@gmail.com

MSME NO - UDYAM-RJ-17-0342362

INVOICE NO:	RJ2425JPRT00343	IRN NO:	a53d3f80820ce4fb97d26944143c238c834ddb31111574521509e9a0bfdba46f
INVOICE DATE:	03-May-2024	IRN DATE:	2024-05-03 17:34:00

BILLED TO:	Sri Vamsi Textiles Private Limited - Visakhapatnam	SHIPPED TO:	Sri Vamsi Textiles Private Limited - Visakhapatnam
ADDRESS:	Lorven Plaza Dabagardens, , 30-15-136 ,Visakhapatnam ,530020, Andhra Pradesh (India)	ADDRESS:	Lorven Plaza Dabagardens 30-15-136 Visakhapatnam 530020 Andhra Pradesh (India)
PHONE NO:		PHONE NO:	
GSTIN:	37AAQCS3231E1ZC	GSTIN:	37AAQCS3231E1ZC
STATE:	Andhra Pradesh	CODE:	37
ALIAS:		ALIAS:	

MFG BY:	Mahalaxmi Tex Fab - Jaipur	EWAY BILL NO:	761425311552	LR DATE:	
REF NO:	8455-2425	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	Visakhapatnam
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..	MAHALAXM 	9063		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
2	Kurti	621142..	MAHALAXM 	9121		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
3	Kurti	621142..	MAHALAXM 	9119		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
4	Kurti	621142..	MAHALAXM 	9106		4.00	PCS	895.00	3,580.00	0 %	0.00	3,580.00
5	Kurti	621142..	MAHALAXM 	9106		4.00	PCS	895.00	3,580.00	0 %	0.00	3,580.00
6	Kurti	621142..	MAHALAXM 	9072		4.00	PCS	895.00	3,580.00	0 %	0.00	3,580.00

INVOICE NO:	RJ2425JPRT00343	IRN NO:	a53d3f80820ce4fb97d26944143c238c834ddb31111574521509e9a0bfdba46f
INVOICE DATE:	03-May-2024	IRN DATE:	2024-05-03 17:34:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT			
TOTAL												24.00	22,680.00	0.00	22,680.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	22,680.00					5.00	1,134.00	1,134.00
TOTAL							1,134.00	1,134.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	1,134.00
ROUNDING:	₹	0.00
TOTAL:	₹	23,814.00

AMOUNT(IN WORDS): INDIAN RUPEES TWENTY-THREE THOUSAND EIGHT HUNDRED FOURTEEN ONLY

DUE DATE : 02-July-2024

REMARKS: MAHALAXMI TEX FAB

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MAHENDRA SINGH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	25-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/814

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