



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:	RJ2425JPRT00356	IRN NO:	9891fdbd6a1ad2bafb4c8d1fd4b14267d1bcadc7e73a9daae766706ea318469c
INVOICE DATE:	06-May-2024	IRN DATE:	2024-05-06 12:05:00

BILLED TO:	ROYAL SILKS - OTTAPPALAM	SHIPPED TO:	ROYAL SILKS - OTTAPPALAM
ADDRESS:	B No 26/248-3, Royal Silks., Palat Road Jn. T B Road, Ottappalam, Palakkad, Kerala, 679101, ,OTTAPPALAM ,679101, Kerala (India)	ADDRESS:	B No 26/248-3, Royal Silks, Palat Road Jn. T B Road, Ottappalam, Palakkad, Kerala, 679101 OTTAPPALAM 679101 Kerala (India)
PHONE NO:	9747410420	PHONE NO:	9747410420
GSTIN:	32ABHFR1252P1Z0	GSTIN:	32ABHFR1252P1Z0
STATE:	Kerala	CODE:	32
ALIAS:		STATE:	Kerala
		Code :	32
		ALIAS:	

MFG BY:	AGARWAL FASHION STUDIO- JPR	EWAY BILL NO:	791425851789	LR DATE:	
REF NO:	AFS/24-25/018	TRANSPORTER:	STICS PRIVATE LIMITED	DESTINATION:	OTTAPPALAM
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..	AGARWAL FASHION	199		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
2	Kurti	621142..	AGARWAL FASHION	1114		4.00	PCS	1,195.00	4,780.00	0 %	0.00	4,780.00
3	Kurti	621142..	AGARWAL FASHION	866		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
4	Kurti	621142..	AGARWAL FASHION	1091		4.00	PCS	1,195.00	4,780.00	0 %	0.00	4,780.00
5	Kurti	621142..	AGARWAL FASHION	371		4.00	PCS	1,095.00	4,380.00	0 %	0.00	4,380.00
6	Kurti	621142..	AGARWAL FASHION	863		4.00	PCS	965.00	3,860.00	0 %	0.00	3,860.00
7	Kurti	621142..	AGARWAL FASHION	846		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
8	Kurti	621142..	AGARWAL FASHION	846		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
9	Kurti	621142..	AGARWAL FASHION	895		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
10	Kurti	621142..	AGARWAL FASHION	943		4.00	PCS	915.00	3,660.00	0 %	0.00	3,660.00
11	Kurti	621142..	AGARWAL FASHION	939		4.00	PCS	895.00	3,580.00	0 %	0.00	3,580.00
12	Kurti	621142..	AGARWAL FASHION	940		3.00	PCS	1,095.00	3,285.00	0 %	0.00	3,285.00
13	Kurti	621142..	AGARWAL FASHION	212		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
14	Kurti	621142..	AGARWAL FASHION	520		4.00	PCS	1,495.00	5,980.00	0 %	0.00	5,980.00
15	Kurti	621142..	AGARWAL FASHION	411		4.00	PCS	1,395.00	5,580.00	0 %	0.00	5,580.00
16	Kurti	621142..	AGARWAL FASHION	414		4.00	PCS	1,395.00	5,580.00	0 %	0.00	5,580.00
17	Kurti	621142..	AGARWAL FASHION	850		4.00	PCS	895.00	3,580.00	0 %	0.00	3,580.00
18	Kurti	621142..	AGARWAL FASHION	695		4.00	PCS	545.00	2,180.00	0 %	0.00	2,180.00
19	Kurti	621142..	AGARWAL FASHION	700		4.00	PCS	545.00	2,180.00	0 %	0.00	2,180.00
20	Kurti	621142..	AGARWAL FASHION	430		4.00	PCS	1,495.00	5,980.00	0 %	0.00	5,980.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						79.00			83,265.00		0.00	83,265.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	42,920.00					5.00	2,146.00	2,146.00
621142	40,345.00					12.00	4,841.40	4,841.40
TOTAL							6,987.40	6,987.40

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	6,987.40
ROUNDING:	₹	-0.40
TOTAL:	₹	90,252.00

AMOUNT(IN WORDS): INDIAN RUPEES NINETY THOUSAND TWO HUNDRED FIFTY-TWO ONLY

DUE DATE : 20-June-2024

REMARKS: AGARWAL FASHION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	BABLU
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	4-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/961

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