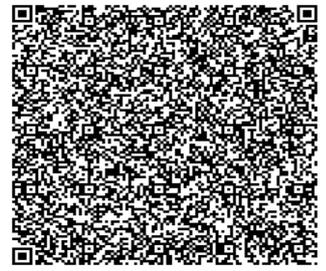




INVOICE (ORIGINAL)

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: | RJ2425JPRT00357 | IRN NO: | 04b46c3b452f2f02f2bb3bc87878da776d4ac61f4390e29b39e353f3ec1c292c |
| INVOICE DATE: | 06-May-2024 | IRN DATE: | 2024-05-06 14:49:00 |

| | | | |
|------------|---|-------------|--|
| 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: | SILAI BUNAI | EWAY BILL NO: | 741425905867 | LR DATE: | |
| REF NO: | SB/24-25/67 | TRANSPORTER: | ISTICS 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.. | SILAI BUNAI | 1127-28 36 | | 4.00 | PCS | 1,190.00 | 4,760.00 | 0 % | 0.00 | 4,760.00 |
| 2 | Kurti | 621142.. | SILAI BUNAI | 1206-29 45 | | 4.00 | PCS | 1,350.00 | 5,400.00 | 0 % | 0.00 | 5,400.00 |
| 3 | Kurti | 621142.. | SILAI BUNAI | 1228 | | 4.00 | PCS | 1,290.00 | 5,160.00 | 0 % | 0.00 | 5,160.00 |
| 4 | Kurti | 621142.. | SILAI BUNAI | 1240-29 86 | | 4.00 | PCS | 1,250.00 | 5,000.00 | 0 % | 0.00 | 5,000.00 |
| 5 | Kurti | 621142.. | SILAI BUNAI | 1242-29 88 | | 4.00 | PCS | 1,250.00 | 5,000.00 | 0 % | 0.00 | 5,000.00 |
| 6 | Kurti | 621142.. | SILAI BUNAI | 1326-30 85 | | 4.00 | PCS | 1,190.00 | 4,760.00 | 0 % | 0.00 | 4,760.00 |
| 7 | Kurti | 621142.. | SILAI BUNAI | 1422-32 44 | | 4.00 | PCS | 1,490.00 | 5,960.00 | 0 % | 0.00 | 5,960.00 |
| 8 | Kurti | 621142.. | SILAI BUNAI | 1430-32 52 | | 4.00 | PCS | 1,390.00 | 5,560.00 | 0 % | 0.00 | 5,560.00 |
| 9 | Kurti | 621142.. | SILAI BUNAI | 1434-32 56 | | 4.00 | PCS | 950.00 | 3,800.00 | 0 % | 0.00 | 3,800.00 |
| 10 | Kurti | 621142.. | SILAI BUNAI | 1440-32 63 | | 4.00 | PCS | 1,590.00 | 6,360.00 | 0 % | 0.00 | 6,360.00 |
| 11 | Kurti | 621142.. | SILAI BUNAI | 1448-32 71 | | 4.00 | PCS | 1,190.00 | 4,760.00 | 0 % | 0.00 | 4,760.00 |
| 12 | Kurti | 621142.. | SILAI BUNAI | 1449-32 75 | | 4.00 | PCS | 1,490.00 | 5,960.00 | 0 % | 0.00 | 5,960.00 |
| 13 | Kurti | 621142.. | SILAI BUNAI | 1495-33 20-4 | | 4.00 | PCS | 825.00 | 3,300.00 | 0 % | 0.00 | 3,300.00 |
| 14 | Kurti | 621142.. | SILAI BUNAI | 1500 | | 4.00 | PCS | 995.00 | 3,980.00 | 0 % | 0.00 | 3,980.00 |
| 15 | Kurti | 621142.. | SILAI BUNAI | 1506-33 31 | | 4.00 | PCS | 1,490.00 | 5,960.00 | 0 % | 0.00 | 5,960.00 |
| 16 | Kurti | 621142.. | SILAI BUNAI | 1520-33 31 | | 8.00 | PCS | 1,590.00 | 12,720.00 | 0 % | 0.00 | 12,720.00 |
| 17 | Kurti | 621142.. | SILAI BUNAI | 1522-33 48 | | 4.00 | PCS | 1,150.00 | 4,600.00 | 0 % | 0.00 | 4,600.00 |

| | | | |
|----------------------|------------------------|------------------|--|
| INVOICE NO: | RJ2425JPRT00357 | IRN NO: | 04b46c3b452f2f02f2bb3bc87878da776d4ac61f4390e29b39e353f3ec1c292c |
| INVOICE DATE: | 06-May-2024 | IRN DATE: | 2024-05-06 14:49:00 |

| SL. No. | DESCRIPTION | HSN Code | BRAND NAME | DESIGN | SIZE | QTY. | UOM | RATE | GROSS AMOUNT | DISC. % | DISCOUNT AMOUNT | TAXABLE AMOUNT |
|--------------|-------------|----------|-------------|----------------|------|---------------|-----|----------|-------------------|-------------|-----------------|-------------------|
| 18 | Kurti | 621142.. | SILAI BUNAI | 1540-33 67 | | 4.00 | PCS | 1,325.00 | 5,300.00 | 0 % | 0.00 | 5,300.00 |
| 19 | Kurti | 621142.. | SILAI BUNAI | 1549-33 67 | | 4.00 | PCS | 1,290.00 | 5,160.00 | 0 % | 0.00 | 5,160.00 |
| 20 | Kurti | 621142.. | SILAI BUNAI | 1549-33 75 | | 4.00 | PCS | 1,290.00 | 5,160.00 | 0 % | 0.00 | 5,160.00 |
| 21 | Kurti | 621142.. | SILAI BUNAI | 1567-33 94 | | 4.00 | PCS | 1,150.00 | 4,600.00 | 0 % | 0.00 | 4,600.00 |
| 22 | Kurti | 621142.. | SILAI BUNAI | 1568-33 95 | | 4.00 | PCS | 1,290.00 | 5,160.00 | 0 % | 0.00 | 5,160.00 |
| 23 | Kurti | 621142.. | SILAI BUNAI | 1597-33 24 | | 4.00 | PCS | 1,350.00 | 5,400.00 | 0 % | 0.00 | 5,400.00 |
| 24 | Kurti | 621142.. | SILAI BUNAI | 1601-33 28 | | 4.00 | PCS | 1,190.00 | 4,760.00 | 0 % | 0.00 | 4,760.00 |
| 25 | Kurti | 621142.. | SILAI BUNAI | 1606-33 33 | | 4.00 | PCS | 995.00 | 3,980.00 | 0 % | 0.00 | 3,980.00 |
| 26 | Kurti | 621142.. | SILAI BUNAI | 1615-33 42 | | 8.00 | PCS | 1,090.00 | 8,720.00 | 0 % | 0.00 | 8,720.00 |
| 27 | Kurti | 621142.. | SILAI BUNAI | 1735-34 61 | | 8.00 | PCS | 1,350.00 | 10,800.00 | 0 % | 0.00 | 10,800.00 |
| 28 | Kurti | 621142.. | SILAI BUNAI | 1741-34 67 | | 8.00 | PCS | 1,190.00 | 9,520.00 | 0 % | 0.00 | 9,520.00 |
| 29 | Kurti | 621142.. | SILAI BUNAI | 1748-33 74 | | 4.00 | PCS | 1,190.00 | 4,760.00 | 0 % | 0.00 | 4,760.00 |
| 30 | Kurti | 621142.. | SILAI BUNAI | 987-265 1-1 | | 12.00 | PCS | 1,190.00 | 14,280.00 | 0 % | 0.00 | 14,280.00 |
| TOTAL | | | | | | 144.00 | | | 180,640.00 | 0.00 | 0.00 | 180,640.00 |

| HSN/SAC Code | Taxable Value | Central Tax | | State Tax | | IGST Tax | | Total Tax |
|--------------|---------------|-------------|--------|-----------|--------|----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 621142 | 15,060.00 | | | | | 5.00 | 753.00 | 753.00 |
| 621142 | 165,580.00 | | | | | 12.00 | 19,869.60 | 19,869.60 |
| TOTAL | | | | | | | 20,622.60 | 20,622.60 |

| | | |
|-----------------------|---|-------------------|
| FREIGHT: | ₹ | 0.00 |
| SPECIAL DISC: | ₹ | 0.00 |
| OTHER CHARGES: | ₹ | 0.00 |
| TAX AMT.: | ₹ | 20,622.60 |
| ROUNDING: | ₹ | 0.40 |
| TOTAL: | ₹ | 201,263.00 |

AMOUNT(IN WORDS): INDIAN RUPEES TWO LAKH ONE THOUSAND TWO HUNDRED SIXTY-THREE ONLY

DUE DATE : 20-June-2024

REMARKS: SILAI BUNAI

| | | | | | |
|-----------------------------|------------------|----------------------|-----------------|--------------------------|------------|
| 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: | /956 |

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