



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:	RJ2425JPRT00359	IRN NO:	dfc9713dd5d1d8cbe805af0fe3aa52d19f9bb81eafedcbd9381d56868562fe6d
INVOICE DATE:	06-May-2024	IRN DATE:	2024-05-06 17:25:00

BILLED TO:	Brothers & Brothers Garments Pvt.Ltd - Bettiah	SHIPPED TO:	Brothers & Brothers Garments Pvt.Ltd - Bettiah
ADDRESS:	Old LIC Building West Champaran Bettiah, , Bettiah ,845438, Bihar (India)	ADDRESS:	Old LIC Building West Champaran Bettiah Bettiah 845438 Bihar (India)
PHONE NO:	78080 08604	PHONE NO:	78080 08604
GSTIN:	10AAGCB6449M1ZK	GSTIN:	10AAGCB6449M1ZK
STATE:	Bihar	CODE:	10
ALIAS:		ALIAS:	

MFG BY:	Manish Designer Pvt. Ltd.	EWAY BILL NO:	771425968830	LR DATE:	
REF NO:	537-2425	TRANSPORTER:	INCY PRIVATE LIMITED)	DESTINATION:	Bettiah
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..	MANISH DESIGNER	2045		4.00	PCS	1,595.00	6,380.00	0 %	0.00	6,380.00
2	Kurti	621142..	MANISH DESIGNER	2076		4.00	PCS	1,295.00	5,180.00	0 %	0.00	5,180.00
3	Kurti	621142..	MANISH DESIGNER	2070		4.00	PCS	1,595.00	6,380.00	0 %	0.00	6,380.00
4	Kurti	621142..	MANISH DESIGNER	487		5.00	PCS	345.00	1,725.00	0 %	0.00	1,725.00
5	Kurti	621142..	MANISH DESIGNER	485		5.00	PCS	345.00	1,725.00	0 %	0.00	1,725.00
6	Kurti	621142..	MANISH DESIGNER	4983		5.00	PCS	745.00	3,725.00	0 %	0.00	3,725.00
7	Kurti	621142..	MANISH DESIGNER	4935		5.00	PCS	895.00	4,475.00	0 %	0.00	4,475.00
8	Kurti	621142..	MANISH DESIGNER	5030		5.00	PCS	1,195.00	5,975.00	0 %	0.00	5,975.00
9	Kurti	621142..	MANISH DESIGNER	4779		5.00	PCS	1,295.00	6,475.00	0 %	0.00	6,475.00
10	Kurti	621142..	MANISH DESIGNER	4931		5.00	PCS	1,395.00	6,975.00	0 %	0.00	6,975.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT	
TOTAL									47.00		49,015.00	0.00	49,015.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	11,650.00					5.00	582.50	582.50
621142	37,365.00					12.00	4,483.80	4,483.80
TOTAL							5,066.30	5,066.30

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	5,066.30
ROUNDING:	₹	-0.30
TOTAL:	₹	54,081.00

AMOUNT(IN WORDS): INDIAN RUPEES FIFTY-FOUR THOUSAND EIGHTY-ONE ONLY

DUE DATE : 05-July-2024

REMARKS: MANISHA DESIGNER

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	VIKARAM
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	22-Apr-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	2411

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