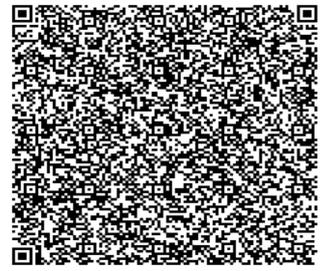




INVOICE (ORIGINAL)

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:	RJ2425JPRT00360	IRN NO:	fc33cbc592d99e8cb41a2c5320a0fe46a5bf3be70257e77fb44b73fac57d15ef
INVOICE DATE:	07-May-2024	IRN DATE:	2024-05-07 10:44:00

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:		STATE:	Bihar
		Code :	10
		ALIAS:	

MFG BY:	Abdul Handicrafts	EWAY BILL NO:		LR DATE:	
REF NO:	1695	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	Loundry Basket	72012000.	Abdul Handicrafts			8.00	PCS	900.00	7,200.00	0 %	0.00	7,200.00
2	Loundry Basket	72012000.	Abdul Handicrafts			12.00	PCS	120.00	1,440.00	0 %	0.00	1,440.00
3	Loundry Basket	72012000.	Abdul Handicrafts			12.00	PCS	90.00	1,080.00	0 %	0.00	1,080.00
4	Loundry Basket	72012000.	Abdul Handicrafts			12.00	PCS	60.00	720.00	0 %	0.00	720.00
5	Loundry Basket	72012000.	Abdul Handicrafts			5.00	PCS	850.00	4,250.00	0 %	0.00	4,250.00
6	Loundry Basket	72012000.	Abdul Handicrafts			4.00	PCS	850.00	3,400.00	0 %	0.00	3,400.00
7	Loundry Basket	72012000.	Abdul Handicrafts			12.00	PCS	220.00	2,640.00	0 %	0.00	2,640.00
8	Loundry Basket	72012000.	Abdul Handicrafts			24.00	PCS	80.00	1,920.00	0 %	0.00	1,920.00
9	Loundry Basket	72012000.	Abdul Handicrafts			24.00	PCS	75.00	1,800.00	0 %	0.00	1,800.00
10	Loundry Basket	72012000.	Abdul Handicrafts			24.00	PCS	75.00	1,800.00	0 %	0.00	1,800.00
11	Loundry Basket	72012000.	Abdul Handicrafts			24.00	PCS	35.00	840.00	0 %	0.00	840.00
12	Loundry Basket	72012000.	Abdul Handicrafts			12.00	PCS	65.00	780.00	0 %	0.00	780.00

INVOICE NO:	RJ2425JPRT00360	IRN NO:	fc33cbc592d99e8cb41a2c5320a0fe46a5bf3be70257e77fb44b73fac57d15ef
INVOICE DATE:	07-May-2024	IRN DATE:	2024-05-07 10:44:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT	
TOTAL									173.00		27,870.00	0.00	27,870.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
72012000	27,870.00					12.00	3,344.40	3,344.40
TOTAL							3,344.40	3,344.40

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	3,344.40
ROUNDING:	₹	-0.40
TOTAL:	₹	31,214.00

AMOUNT(IN WORDS): INDIAN RUPEES THIRTY-ONE THOUSAND TWO HUNDRED FOURTEEN ONLY

DUE DATE : 06-July-2024

REMARKS: ABDUL HANDICRAFT

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:	2412

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