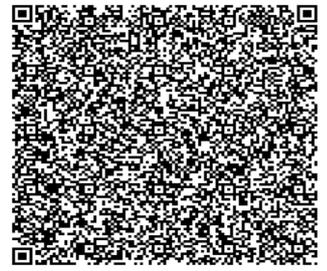




INVOICE (ORIGINAL)

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:	RJ2425JPRT00362	IRN NO:	d3a3005ae923418e8c937513426ba241f052cbc4132b270c861508bbe237f012
INVOICE DATE:	07-May-2024	IRN DATE:	2024-05-07 11:58:00

BILLED TO:	Kesavu Kendra Wedding Center - Calicut	SHIPPED TO:	Kesavu Kendra Wedding Center - Calicut
ADDRESS:	Geepas Building, Near KSTRC Bus Station, Mavoor Road, Calicut, 673001, Kerala (India)	ADDRESS:	Geepas Building, Near KSTRC Bus Station Mavoor Road Calicut 673001 Kerala (India)
PHONE NO:	8111888484	PHONE NO:	8111888484
GSTIN:	32AAMFK8695H1ZS	GSTIN:	32AAMFK8695H1ZS
STATE:	Kerala	CODE:	32
ALIAS:		ALIAS:	

MFG BY:	ROYARRA LIFESTYLES PRIVATE LIMITED	EWAY BILL NO:	711426116922	LR DATE:	
REF NO:	2024-25/14	TRANSPORTER:	KRS	DESTINATION:	Calicut
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..	ROYARRA LIFESTYLES	2024		10.00	PCS	895.00	8,950.00	0 %	0.00	8,950.00
2	Kurti	621142..	ROYARRA LIFESTYLES	2024		10.00	PCS	895.00	8,950.00	0 %	0.00	8,950.00
3	Kurti	621142..	ROYARRA LIFESTYLES	2024		10.00	PCS	895.00	8,950.00	0 %	0.00	8,950.00
4	Kurti	621142..	ROYARRA LIFESTYLES	2362		10.00	PCS	1,095.00	10,950.00	0 %	0.00	10,950.00
5	Kurti	621142..	ROYARRA LIFESTYLES	30752		10.00	PCS	945.00	9,450.00	0 %	0.00	9,450.00
6	Kurti	621142..	ROYARRA LIFESTYLES	30777		8.00	PCS	1,395.00	11,160.00	0 %	0.00	11,160.00
7	Kurti	621142..	ROYARRA LIFESTYLES	30829		10.00	PCS	895.00	8,950.00	0 %	0.00	8,950.00
8	Kurti	621142..	ROYARRA LIFESTYLES	3091		8.00	PCS	1,195.00	9,560.00	0 %	0.00	9,560.00
9	Kurti	621142..	ROYARRA LIFESTYLES	31411		10.00	PCS	1,095.00	10,950.00	0 %	0.00	10,950.00
10	Kurti	621142..	ROYARRA LIFESTYLES	31639		5.00	PCS	995.00	4,975.00	0 %	0.00	4,975.00
11	Kurti	621142..	ROYARRA LIFESTYLES	31707		10.00	PCS	895.00	8,950.00	0 %	0.00	8,950.00
12	Kurti	621142..	ROYARRA LIFESTYLES	31737		10.00	PCS	995.00	9,950.00	0 %	0.00	9,950.00
13	Kurti	621142..	ROYARRA LIFESTYLES	31737		10.00	PCS	995.00	9,950.00	0 %	0.00	9,950.00
14	Kurti	621142..	ROYARRA LIFESTYLES	31742		10.00	PCS	895.00	8,950.00	0 %	0.00	8,950.00
15	Kurti	621142..	ROYARRA LIFESTYLES	31779		10.00	PCS	1,395.00	13,950.00	0 %	0.00	13,950.00
16	Kurti	621142..	ROYARRA LIFESTYLES	31876		10.00	PCS	1,345.00	13,450.00	0 %	0.00	13,450.00
17	Kurti	621142..	ROYARRA LIFESTYLES	31893		10.00	PCS	1,395.00	13,950.00	0 %	0.00	13,950.00
18	Kurti	621142..	ROYARRA LIFESTYLES	31951		10.00	PCS	1,095.00	10,950.00	0 %	0.00	10,950.00
19	Kurti	621142..	ROYARRA LIFESTYLES	32065		10.00	PCS	895.00	8,950.00	0 %	0.00	8,950.00
20	Kurti	621142..	ROYARRA LIFESTYLES	32066		10.00	PCS	995.00	9,950.00	0 %	0.00	9,950.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
<b>TOTAL</b>												
						191.00			201,845.00	0.00		201,845.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	106,925.00					5.00	5,346.25	5,346.25
621142	94,920.00					12.00	11,390.40	11,390.40
<b>TOTAL</b>							<b>16,736.65</b>	<b>16,736.65</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	16,736.65
<b>ROUNDING:</b>	₹	0.35
<b>TOTAL:</b>	₹	<b>218,582.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES TWO LAKH EIGHTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY

**DUE DATE : 06-July-2024**

REMARKS: ROYARRA LIFESTYLES PVT. LTD.

<b>ACCOUNT HOLDER NAME:</b>	JAIPUR GH AGENCY	<b>IFS CODE:</b>	ICIC0007291	<b>ATTEND BY:</b>	MOHIT
<b>BANK NAME:</b>	ICICI BANK	<b>ACCOUNT TYPE:</b>	CURRENT	<b>ORDER DATE:</b>	4-May-2024
<b>ACCOUNT NO:</b>	729105000334	<b>BRANCH:</b>	TRANSPORT NAGAR	<b>GH ORDER FORM NO:</b>	2816

**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.	<b>EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&amp;C*.</b>
4.	ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDIRCTION.

For JAIPUR GH AGENCY



Authorized Signatory