INVOICE (ORIGINAL)

SHREE KHETHLAJI NAMAH

JAIPUR GH AGENCY

PLOT NO. 690, FRONTIER COLONY, ADARSH NAGAR, JAIPUR (RAJ), 302004-RAJASTHAN (INDIA)

JAIPUR

+91-9799951945, 9799951103 **jaipurghagency@gmail.com**

GST-08AATFJ4234E1Z8

MSME NO - UDYAM-RJ-17-0342362

KA Barcode

INVOICE NO:	**RJ2425JPRT00363**	**IRN NO:**	52c7afd3eb84b7842248955eb4ba2477e3f14eb969b8a7a4f0d69a1a6b13f507
INVOICE DATE:	**07-May-2024**	**IRN DATE:**	2024-05-07 12:40:00

BILLED TO:	**SRI GANAPATHY SILKS SANKARANKOIL PVT LTD - COIMBATORE**	**SHIPPED TO:**	**SRI GANAPATHY SILKS SANKARANKOIL PVT LTD - COIMBATORE**
ADDRESS:	1057. CROSS CUT ROAD,, GANDHIPURAM, ,COIMBATORE ,641012, Tamil Nadu (India)	**ADDRESS:**	Parvathy Enclave, Door No 37-47, Kalidas Road, Kondasamy Layout, Hotel Subhashree Backside, Ramnagar, COIMBATORE 641009 Tamil Nadu (India)
PHONE NO:	9003000176	**PHONE NO:**	9003000176
GSTIN:	33AAMCS9470M2ZL	**GSTIN:**	33AAMCS9470M2ZL
STATE:	Tamil Nadu **CODE:** 33	**STATE:**	Tamil Nadu **Code :** 33
ALIAS:		**ALIAS:**	

MFG BY:	**Sanskriti**	**EWAY BILL NO:**	711426132395	**LR DATE:**	
REF NO:	SKT/24-25/1060	**TRANSPORTER:**	GATI KWE	**DESTINATION:**	COIMBATORE
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	Fabric Lenth	520811..	SANSKRITI			4.00	PCS	1,295.00	5,180.00	0 %	0.00	5,180.00
2	Fabric Lenth	520811..	SANSKRITI			3.00	PCS	1,150.00	3,450.00	0 %	0.00	3,450.00
3	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	1,175.00	2,350.00	0 %	0.00	2,350.00
4	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	1,099.00	2,198.00	0 %	0.00	2,198.00
5	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	1,150.00	2,300.00	0 %	0.00	2,300.00
6	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	1,095.00	2,190.00	0 %	0.00	2,190.00
7	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	1,095.00	2,190.00	0 %	0.00	2,190.00
8	Fabric Lenth	520811..	SANSKRITI			4.00	PCS	1,150.00	4,600.00	0 %	0.00	4,600.00
9	Fabric Lenth	520811..	SANSKRITI			3.00	PCS	1,125.00	3,375.00	0 %	0.00	3,375.00
10	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	1,250.00	2,500.00	0 %	0.00	2,500.00
11	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	795.00	1,590.00	0 %	0.00	1,590.00
12	Fabric Lenth	520811..	SANSKRITI			4.00	PCS	925.00	3,700.00	0 %	0.00	3,700.00
13	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	1,095.00	2,190.00	0 %	0.00	2,190.00
14	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	1,095.00	2,190.00	0 %	0.00	2,190.00
15	Fabric Lenth	520811..	SANSKRITI			3.00	PCS	1,395.00	4,185.00	0 %	0.00	4,185.00
16	Fabric Lenth	520811..	SANSKRITI			3.00	PCS	700.00	2,100.00	0 %	0.00	2,100.00
17	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	925.00	1,850.00	0 %	0.00	1,850.00
18	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	1,095.00	2,190.00	0 %	0.00	2,190.00
19	Fabric Lenth	520811..	SANSKRITI			4.00	PCS	1,095.00	4,380.00	0 %	0.00	4,380.00
20	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	1,295.00	2,590.00	0 %	0.00	2,590.00
21	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	895.00	1,790.00	0 %	0.00	1,790.00
22	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	720.00	1,440.00	0 %	0.00	1,440.00
23	Fabric Lenth	520811..	SANSKRITI			2.00	PCS	999.00	1,998.00	0 %	0.00	1,998.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
			TOTAL			58.00			62,526.00		0.00	62,526.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	62,526.00					5.00	3,126.30	3,126.30
TOTAL							3,126.30	3,126.30

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	3,126.30
ROUNDING:	₹	-0.30
TOTAL:	₹	**65,652.00**

AMOUNT(IN WORDS): **INDIAN RUPEES SIXTY-FIVE THOUSAND SIX HUNDRED FIFTY-TWO ONLY**

DUE DATE : 06-July-2024

REMARKS: SANSKRITI

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	**IFS CODE:**	ICIC0007291
BANK NAME:	ICICI BANK	**ACCOUNT TYPE:**	CURRENT
ACCOUNT NO:	729105000334	**BRANCH:**	TRANSPORT NAGAR

ATTEND BY:	MAHENDRA SINGH
ORDER DATE:	7-May-2024
GH ORDER FORM NO:	/794

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