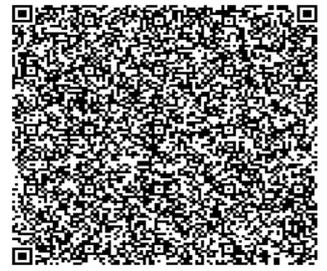




INVOICE (ORIGINAL)

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:	RJ2425JPRT00364	IRN NO:	6537ea39fefe89f01e981384eadccc5fdcc044cafbf07d2ba946eaeab142cc5cd
INVOICE DATE:	07-May-2024	IRN DATE:	2024-05-07 12:50:00

BILLED TO:	PRIME - AHMEDABAD	SHIPPED TO:	PRIME - AHMEDABAD
ADDRESS:	GROUND FLOOR BLOCK - C, 24, TPS-18, P- 17 SUMEL BUSINESS PARK -3, RAJHIRAPUR, NR MAHIPATRAM ASHRAM, NEW TEXTILE MILL, OPP RAIPUR GATE, RAIPUR, Ahmedabad, Gujarat, 380002, ,RAIPUR ,380002, Gujarat (India)	ADDRESS:	D-6, SUMEL BUSINESS PARK - 10, MH MILSS, NR.AMBEDKAR AHMEDABAD, 380018 AHMEDABAD 380018 Gujarat (India)
PHONE NO:	8905058379	PHONE NO:	8905058379
GSTIN:	24AXSPK1800B1ZY	GSTIN:	24AXSPK1800B1ZY
STATE:	Gujarat	STATE:	Gujarat
ALIAS:	CODE: 24	ALIAS:	Code : 24

MFG BY:	Omshree Gulab Tex Pvt Ltd - Jaipur	EWAY BILL NO:	761426136165	LR DATE:	
REF NO:	OSGT/1153/24-25	TRANSPORTER:	DIT CARGO LOGISTICS	DESTINATION:	AHMEDABAD
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	Fabric Lenth	520811..	Omshree Gulab Tex	5733		339.50	PCS	72.00	24,444.00	0 %	0.00	24,444.00
2	Fabric Lenth	520811..	Omshree Gulab Tex	5733		100.00	PCS	155.00	15,500.00	0 %	0.00	15,500.00
3	Fabric Lenth	520811..	Omshree Gulab Tex	5734		337.90	PCS	72.00	24,328.80	0 %	0.00	24,328.80
4	Fabric Lenth	520811..	Omshree Gulab Tex	5734		100.00	PCS	155.00	15,500.00	0 %	0.00	15,500.00
5	Fabric Lenth	520811..	Omshree Gulab Tex	5735		324.30	PCS	72.00	23,349.60	0 %	0.00	23,349.60
6	Fabric Lenth	520811..	Omshree Gulab Tex	5735		100.00	PCS	155.00	15,500.00	0 %	0.00	15,500.00
7	Fabric Lenth	520811..	Omshree Gulab Tex	5736		330.70	PCS	72.00	23,810.40	0 %	0.00	23,810.40
8	Fabric Lenth	520811..	Omshree Gulab Tex	5736		100.00	PCS	155.00	15,500.00	0 %	0.00	15,500.00

INVOICE NO:	RJ2425JPRT00364	IRN NO:	6537ea39fefe89f01e981384eadccc5fdcc044cafbf07d2ba946eaeab142cc5cd
INVOICE DATE:	07-May-2024	IRN DATE:	2024-05-07 12:50:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						1,732.40			157,932.80	0.00		157,932.80

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	157,932.80					5.00	7,896.64	7,896.64
TOTAL							7,896.64	7,896.64

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	7,896.64
ROUNDING:	₹	-0.44
TOTAL:	₹	165,829.00

AMOUNT(IN WORDS): INDIAN RUPEES ONE LAKH SIXTY-FIVE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

DUE DATE : 21-June-2024

REMARKS: OMSHREE GULAB TEX

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AAKASH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	6-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/790

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