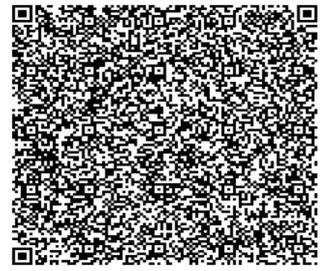




INVOICE (ORIGINAL)

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:	RJ2425JPRT00366	IRN NO:	bd37d8bd061311e71785d5ec4c25896b3f561a954dbf68322cb230e0c28db31b
INVOICE DATE:	07-May-2024	IRN DATE:	2024-05-07 14:07:00

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
ALIAS:		STATE:	Tamil Nadu
		Code :	33
		ALIAS:	

MFG BY:	Shri Sai Cottons	EWAY BILL NO:	751426160525	LR DATE:	
REF NO:	1073	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..	SHRI SAI			4.00	PCS	1,250.00	5,000.00	0 %	0.00	5,000.00
2	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,295.00	5,180.00	0 %	0.00	5,180.00
3	Fabric Lenth	520811..	SHRI SAI			2.00	PCS	1,095.00	2,190.00	0 %	0.00	2,190.00
4	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,250.00	5,000.00	0 %	0.00	5,000.00
5	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,195.00	4,780.00	0 %	0.00	4,780.00
6	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,195.00	4,780.00	0 %	0.00	4,780.00
7	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,050.00	4,200.00	0 %	0.00	4,200.00
8	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
9	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,495.00	5,980.00	0 %	0.00	5,980.00
10	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,195.00	4,780.00	0 %	0.00	4,780.00
11	Fabric Lenth	520811..	SHRI SAI			3.00	PCS	1,295.00	3,885.00	0 %	0.00	3,885.00

INVOICE NO:	RJ2425JPRT00366	IRN NO:	bd37d8bd061311e71785d5ec4c25896b3f561a954dbf68322cb230e0c28db31b
INVOICE DATE:	07-May-2024	IRN DATE:	2024-05-07 14:07:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						41.00			49,755.00	0.00		49,755.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	49,755.00					5.00	2,487.75	2,487.75
TOTAL							2,487.75	2,487.75

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,487.75
ROUNDING:	₹	0.25
TOTAL:	₹	52,243.00

AMOUNT(IN WORDS): INDIAN RUPEES FIFTY-TWO THOUSAND TWO HUNDRED FORTY-THREE ONLY

DUE DATE : 06-July-2024

REMARKS: SHRI SAI COTTONS

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MAHENDRA SINGH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	7-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/795

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.

