



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:	RJ2425JPRT00367	IRN NO:	06cc9f1c102c22d054490965210623ad1a6a2267dac7a2cbea5c957fe8ee4d18
INVOICE DATE:	07-May-2024	IRN DATE:	2024-05-07 14:16:00

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:		ALIAS:	

MFG BY:	Shri Sai Cottons	EWAY BILL NO:	751426163298	LR DATE:	
REF NO:	1072	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	1,195.00	4,780.00	0 %	0.00	4,780.00
2	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,095.00	4,380.00	0 %	0.00	4,380.00
3	Fabric Lenth	520811..	SHRI SAI			3.00	PCS	1,050.00	3,150.00	0 %	0.00	3,150.00
4	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,095.00	4,380.00	0 %	0.00	4,380.00
5	Fabric Lenth	520811..	SHRI SAI			3.00	PCS	1,395.00	4,185.00	0 %	0.00	4,185.00
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	995.00	3,980.00	0 %	0.00	3,980.00
8	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,250.00	5,000.00	0 %	0.00	5,000.00
9	Fabric Lenth	520811..	SHRI SAI			3.00	PCS	650.00	1,950.00	0 %	0.00	1,950.00
10	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,250.00	5,000.00	0 %	0.00	5,000.00

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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>												
						37.00			41,585.00	0.00		41,585.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	41,585.00					5.00	2,079.25	2,079.25
<b>TOTAL</b>							<b>2,079.25</b>	<b>2,079.25</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	2,079.25
<b>ROUNDING:</b>	₹	-0.25
<b>TOTAL:</b>	₹	<b>43,664.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES FORTY-THREE THOUSAND SIX HUNDRED SIXTY-FOUR ONLY

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

REMARKS: SHRI SAI COTTONS

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