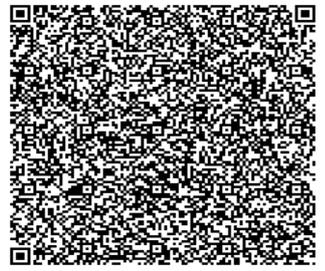




INVOICE (ORIGINAL)

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:	RJ2425JPRT00376	IRN NO:	4d307711db40cdf6d07e94c083ca0a588dc53d41e8587776b0783da81c979d3e
INVOICE DATE:	08-May-2024	IRN DATE:	2024-05-08 16:06:00

BILLED TO:	S R SHOPPING MALL- SRIKAKULAM	SHIPPED TO:	S R SHOPPING MALL- SRIKAKULAM
ADDRESS:	Pydi aadhi narayana complex, , Srikakulam ,532001, Andhra Pradesh (India)	ADDRESS:	Pydi aadhi narayana complex Srikakulam 532001 Andhra Pradesh (India)
PHONE NO:		PHONE NO:	
GSTIN:	37ABDFS8039H1ZV	GSTIN:	37ABDFS8039H1ZV
STATE:	Andhra Pradesh	CODE:	37
ALIAS:		ALIAS:	

MFG BY:	Vijay Laxmi Creation	EWAY BILL NO:	761426478083	LR DATE:	
REF NO:	VLC-15/24-25	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	SRIKAKULAM
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..	VIJAY LAXMI			320.00	PCS	260.00	83,200.00	0 %	0.00	83,200.00
<b>TOTAL</b>						<b>320.00</b>			<b>83,200.00</b>		<b>0.00</b>	<b>83,200.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	83,200.00					5.00	4,160.00	4,160.00
<b>TOTAL</b>							<b>4,160.00</b>	<b>4,160.00</b>

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	4,160.00
ROUNDING:	₹	0.00
<b>TOTAL:</b>	<b>₹</b>	<b>87,360.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES EIGHTY-SEVEN THOUSAND THREE HUNDRED SIXTY ONLY

**DUE DATE : 22-June-2024**

REMARKS: PO NO.19661(VIJAY LAXMI CREATION)

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AAKASH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	2-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/767

## 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

