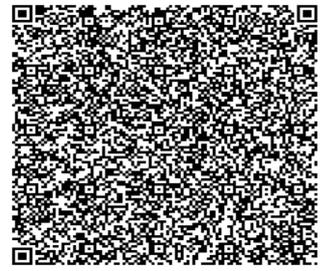




INVOICE (ORIGINAL)

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:	RJ2425JPRT00402	IRN NO:	cbf4127eeaf6b4fc999e12bffb35cc56670120f45cb3fd67e39450673e0b69d1
INVOICE DATE:	10-May-2024	IRN DATE:	2024-05-10 17:03:00

BILLED TO:	Defori Club Wear - Kondatty	SHIPPED TO:	Defori Club Wear - Kondatty
ADDRESS:	Bright Building, Near. Kasiyarakam Masjid, Pazhyangadi Road, Dist : Malappuram ,Kondatty ,673638, Kerala (India)	ADDRESS:	Century Complex, 3rd Floor, Rajaji Road, New Bus Stand Calicut – 673004, kerala (India) Calicut 673004 Kerala (India)
PHONE NO:	9916444546	PHONE NO:	9916444546
GSTIN:	32AAPFD5777L1ZU	GSTIN:	32AAPFD5777L1ZU
STATE:	Kerala	CODE:	32
ALIAS:		STATE:	Kerala
		Code :	32
		ALIAS:	

MFG BY:	KALA SAGAR- JAIPUR	EWAY BILL NO:	761427068528	LR DATE:	
REF NO:	6247	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	CALICUT
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..	KALA SAGAR			128.00	PCS	625.00	80,000.00	0 %	0.00	80,000.00
TOTAL									128.00	80,000.00	0.00	80,000.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	80,000.00					5.00	4,000.00	4,000.00
TOTAL							4,000.00	4,000.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	4,000.00
ROUNDING:	₹	0.00
TOTAL:	₹	84,000.00

AMOUNT(IN WORDS): INDIAN RUPEES EIGHTY-FOUR THOUSAND ONLY

DUE DATE : 09-July-2024

REMARKS: KALA SAGAR

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	BABLU
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	6-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/781

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

