



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:	RJ2425JPRT00444	IRN NO:	fe37a869e6bc8808db066948d2621843884207f4c6d99dcd903a683c472a90d6
INVOICE DATE:	14-May-2024	IRN DATE:	2024-05-14 16:41:00

BILLED TO:	SAI SILKS KALAMANDIR LIMITED - BANGLORE	SHIPPED TO:	SAI SILKS KALAMANDIR LIMITED - BANGLORE
ADDRESS:	NEAR METRO CASH AND CARRY , KONANAKUNTE POST , KANAKAPURA ROAD , BANGLORE, NO. 19/3 , SRINIVASA INDUSTIRAL ESTATE , , BANGLORE ,560011, Karnataka (India)	ADDRESS:	NEAR METRO CASH AND CARRY , KONANAKUNTE POST , KANAKAPURA ROAD , BANGLORE NO. 19/3 , SRINIVASA INDUSTIRAL ESTATE , BANGLORE 560011 Karnataka (India)
PHONE NO:	9243000131	PHONE NO:	9243000131
GSTIN:	29AAMCS1175P1ZJ	GSTIN:	29AAMCS1175P1ZJ
STATE:	Karnataka CODE: 29	STATE:	Karnataka Code : 29
ALIAS:		ALIAS:	

MFG BY:	Vijay Laxmi Creation	EWAY BILL NO:	771427940175	LR DATE:	
REF NO:	VLC-19/24-25	TRANSPORTER:	R.S LOGISTICK	DESTINATION:	BANGLORE
REVERSE CHARGE:	No	LR NO:		NO OF PARCEL:	6.00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Kurti	621142..	VIJAY LAXMI			920.00	PCS	195.00	179,400.00	0 %	0.00	179,400.00
2	Kurti	621142..	VIJAY LAXMI			500.00	PCS	155.00	77,500.00	0 %	0.00	77,500.00
<b>TOTAL</b>						<b>1,420.00</b>			<b>256,900.00</b>		<b>0.00</b>	<b>256,900.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	244,440.35					5.00	12,222.02	12,222.02
<b>TOTAL</b>							<b>12,222.02</b>	<b>12,222.02</b>

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	12,459.65
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	12,222.02
ROUNDING:	₹	-0.37
<b>TOTAL:</b>	<b>₹</b>	<b>256,662.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES TWO LAKH FIFTY-SIX THOUSAND SIX HUNDRED SIXTY-TWO ONLY

**DUE DATE : 12-August-2024**

REMARKS: VIJAY LAXMI CREATION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MOHIT
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	14-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	5627

## 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

