



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:	RJ2425JPRT00445	IRN NO:	9d3de7110fdd0e380763b1a3d04f1221e9be6d894abcb92d48c21430bffece4
INVOICE DATE:	14-May-2024	IRN DATE:	2024-05-14 17:04:00

BILLED TO:	MURUGAN TEXTILES - CUDDALORE [ATTITUDE PROP BALAJI M]	SHIPPED TO:	MURUGAN TEXTILES - CUDDALORE [ATTITUDE PROP BALAJI M]
ADDRESS:	42,86 GROUND, 2ND WEST CAR STREET, CHIDAMBARAM, CUDDALORE - 608001, CUDDALORE ,608001, Tamil Nadu (India)	ADDRESS:	42,86 GROUND 2ND WEST CAR STREET, CHIDAMBARAM, CUDDALORE - 608001 CUDDALORE 608001 Tamil Nadu (India)
PHONE NO:	9840695011	PHONE NO:	9840695011
GSTIN:	33CFMPB0030G1Z7	GSTIN:	33CFMPB0030G1Z7
STATE:	Tamil Nadu	CODE:	33
ALIAS:		STATE:	Tamil Nadu
		Code :	33
		ALIAS:	

MFG BY:	Godavari Textiles	EWAY BILL NO:	721427950728	LR DATE:	
REF NO:	GT/24-25/75	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	CHIDAMBARAM
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	Kurti	621142..	Godavari Textiles			48.00	PCS	650.00	31,200.00	0 %	0.00	31,200.00
TOTAL						48.00			31,200.00		0.00	31,200.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	31,200.00					5.00	1,560.00	1,560.00
TOTAL							1,560.00	1,560.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	1,560.00
ROUNDING:	₹	0.00
TOTAL:	₹	32,760.00

AMOUNT(IN WORDS): INDIAN RUPEES THIRTY-TWO THOUSAND SEVEN HUNDRED SIXTY ONLY

DUE DATE : 13-July-2024

REMARKS: GODAVARI TEXTILES

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AKSHAY
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	4-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	2815

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

