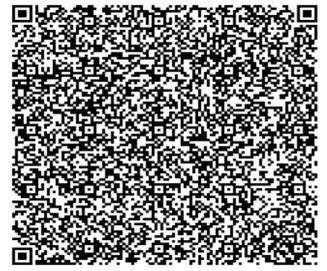




INVOICE (ORIGINAL)

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:	RJ2425JPRT00446	IRN NO:	772666e13fa030ec84e6a8aa1367c28ec83d6c967d6d324afd501296b7057ebf
INVOICE DATE:	14-May-2024	IRN DATE:	2024-05-14 17:26:00

BILLED TO:	Rathna Readymades - Rasipuram	SHIPPED TO:	Rathna Readymades - Rasipuram
ADDRESS:	Chinna Agraharam, , 12 ,Rasipuram ,637408, Tamil Nadu (India)	ADDRESS:	Chinna Agraharam 12 Rasipuram 637408 Tamil Nadu (India)
PHONE NO:	-9443222266	PHONE NO:	-9443222266
GSTIN:	33AAJFR7021D1ZK	GSTIN:	33AAJFR7021D1ZK
STATE:	Tamil Nadu	CODE:	33
ALIAS:		ALIAS:	

MFG BY:	S.S. CREATIONS - JPR	EWAY BILL NO:	761427960985	LR DATE:	
REF NO:	SSC/2024-25/074	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	SALEM
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..	S S CREATION	4034		25.00	PCS	699.00	17,475.00	0 %	0.00	17,475.00
2	Kurti	621142..	S S CREATION	4020		15.00	PCS	699.00	10,485.00	0 %	0.00	10,485.00
3	Kurti	621142..	S S CREATION	4025		5.00	PCS	499.00	2,495.00	0 %	0.00	2,495.00
4	Kurti	621142..	S S CREATION	4032		10.00	PCS	599.00	5,990.00	0 %	0.00	5,990.00
5	Kurti	621142..	S S CREATION	3075		12.00	PCS	979.00	11,748.00	0 %	0.00	11,748.00
6	Kurti	621142..	S S CREATION	4026		4.00	PCS	899.00	3,596.00	0 %	0.00	3,596.00
7	Kurti	621142..	S S CREATION	3057		10.00	PCS	879.00	8,790.00	0 %	0.00	8,790.00

INVOICE NO:	RJ2425JPRT00446	IRN NO:	772666e13fa030ec84e6a8aa1367c28ec83d6c967d6d324afd501296b7057ebf
INVOICE DATE:	14-May-2024	IRN DATE:	2024-05-14 17:26:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						81.00			60,579.00		0.00	60,579.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	60,579.00					5.00	3,028.95	3,028.95
TOTAL							3,028.95	3,028.95

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	3,028.95
ROUNDING:	₹	0.05
TOTAL:	₹	63,608.00

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

DUE DATE : 13-July-2024

REMARKS: S.S. CREATIONS

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AKSHAY
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	8-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	2819

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



Authorized Signatory