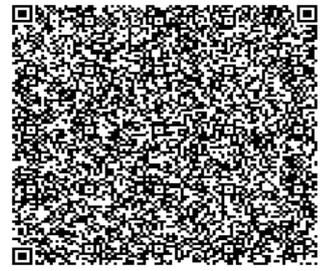




INVOICE (ORIGINAL)

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:	RJ2425JPRT00447	IRN NO:	bb82c52f7e4ae3e654528be0436667d7a6056714c7c7b4546f966ab18579f640
INVOICE DATE:	14-May-2024	IRN DATE:	2024-05-14 17:37:00

BILLED TO:	MAHI FASHIONS - Madurai	SHIPPED TO:	MAHI FASHIONS - Madurai
ADDRESS:	581, Madurai- Trichy Main Road., Melur, Madurai, Tamil Nadu, 625106, ,Madurai ,625106, Tamil Nadu (India)	ADDRESS:	581, Madurai- Trichy Main Road, Melur, Madurai, Tamil Nadu, 625106 Madurai 625106 Tamil Nadu (India)
PHONE NO:	9500974797	PHONE NO:	9500974797
GSTIN:	33ABLFM6755C1Z8	GSTIN:	33ABLFM6755C1Z8
STATE:	Tamil Nadu	CODE:	33
ALIAS:		STATE:	Tamil Nadu
		Code :	33
		ALIAS:	

MFG BY:	S.S. CREATIONS - JPR	EWAY BILL NO:	771427966267	LR DATE:	
REF NO:	SSC/2024-25/070	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	Madurai
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	2137		20.00	PCS	1,099.00	21,980.00	0 %	0.00	21,980.00
2	Kurti	621142..	S S CREATION	3045		8.00	PCS	599.00	4,792.00	0 %	0.00	4,792.00
3	Kurti	621142..	S S CREATION	2151		10.00	PCS	779.00	7,790.00	0 %	0.00	7,790.00
4	Kurti	621142..	S S CREATION	3074		8.00	PCS	919.00	7,352.00	0 %	0.00	7,352.00
5	Kurti	621142..	S S CREATION	3075		8.00	PCS	979.00	7,832.00	0 %	0.00	7,832.00
6	Kurti	621142..	S S CREATION	4023		5.00	PCS	239.00	1,195.00	0 %	0.00	1,195.00
7	Kurti	621142..	S S CREATION	4028		10.00	PCS	219.00	2,190.00	0 %	0.00	2,190.00
8	Kurti	621142..	S S CREATION	2115		4.00	PCS	999.00	3,996.00	0 %	0.00	3,996.00
9	Kurti	621142..	S S CREATION	4012		5.00	PCS	199.00	995.00	0 %	0.00	995.00

INVOICE NO:	RJ2425JPRT00447	IRN NO:	bb82c52f7e4ae3e654528be0436667d7a6056714c7c7b4546f966ab18579f640
INVOICE DATE:	14-May-2024	IRN DATE:	2024-05-14 17:37:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
<b>TOTAL</b>												
						<b>78.00</b>			<b>58,122.00</b>		<b>0.00</b>	<b>58,122.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	36,142.00					5.00	1,807.10	1,807.10
621142	21,980.00					12.00	2,637.60	2,637.60
<b>TOTAL</b>							<b>4,444.70</b>	<b>4,444.70</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	4,444.70
<b>ROUNDING:</b>	₹	0.30
<b>TOTAL:</b>	₹	<b>62,567.00</b>

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

**DUE DATE : 13-July-2024**

REMARKS: S.S. CREATIONS

<b>ACCOUNT HOLDER NAME:</b>	JAIPUR GH AGENCY	<b>IFS CODE:</b>	ICIC0007291	<b>ATTEND BY:</b>	ARJUN SINGH
<b>BANK NAME:</b>	ICICI BANK	<b>ACCOUNT TYPE:</b>	CURRENT	<b>ORDER DATE:</b>	23-Apr-2024
<b>ACCOUNT NO:</b>	729105000334	<b>BRANCH:</b>	TRANSPORT NAGAR	<b>GH ORDER FORM NO:</b>	3974

**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



Authorized Signatory