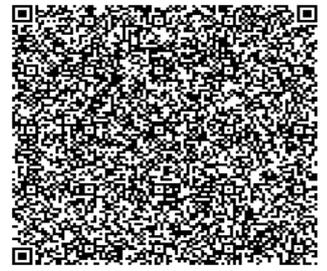




INVOICE (ORIGINAL)

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:	RJ2425JPRT00448	IRN NO:	986aca57d2389d5d03a4ee5461d2e6347bf954c611285cbf52f415a409b50270
INVOICE DATE:	14-May-2024	IRN DATE:	2024-05-14 17:57:00

BILLED TO:	LAIBA COLLECTION - KOZHIKODE	SHIPPED TO:	LAIBA COLLECTION - KOZHIKODE
ADDRESS:	1ST FLOOR, 27/70 A3, A.M BUILDING,, PUTHIYARA,KOTTOOLI, KOZHIKODE, Kozhikode, Kerala, 673004, ,KOZHIKODE ,673004, Kerala (India)	ADDRESS:	1ST FLOOR, 27/70 A3, A.M BUILDING, PUTHIYARA,KOTTOOLI, KOZHIKODE, Kozhikode, Kerala, 673004 KOZHIKODE 673004 Kerala (India)
PHONE NO:	9037006163	PHONE NO:	9037006163
GSTIN:	32DQKPP4232G1ZX	GSTIN:	32DQKPP4232G1ZX
STATE:	Kerala	CODE:	32
ALIAS:		ALIAS:	

MFG BY:	Ramsa Creation	EWAY BILL NO:	791427975706	LR DATE:	
REF NO:	24-25/0050	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	CALICUT
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	Fabric Lenth	520811..	RAMSA CREATION			36.00	PCS	625.00	22,500.00	0 %	0.00	22,500.00
2	Fabric Lenth	520811..	RAMSA CREATION			32.00	PCS	595.00	19,040.00	0 %	0.00	19,040.00
3	Fabric Lenth	520811..	RAMSA CREATION			48.00	PCS	150.00	7,200.00	0 %	0.00	7,200.00
4	Fabric Lenth	520811..	RAMSA CREATION			32.00	PCS	450.00	14,400.00	0 %	0.00	14,400.00
5	Fabric Lenth	520811..	RAMSA CREATION			36.00	PCS	490.00	17,640.00	0 %	0.00	17,640.00
6	Fabric Lenth	520811..	RAMSA CREATION			108.00	PCS	190.00	20,520.00	0 %	0.00	20,520.00
7	Fabric Lenth	520811..	RAMSA CREATION			620.00	PCS	65.00	40,300.00	0 %	0.00	40,300.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						912.00			141,600.00	0.00		141,600.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	141,600.00					5.00	7,080.00	7,080.00
TOTAL							7,080.00	7,080.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	7,080.00
ROUNDING:	₹	0.00
TOTAL:	₹	148,680.00

AMOUNT(IN WORDS): INDIAN RUPEES ONE LAKH FORTY-EIGHT THOUSAND SIX HUNDRED EIGHTY ONLY

DUE DATE : 13-July-2024

REMARKS: RAMSA CREATION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AAKASH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	13-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	8107

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.

