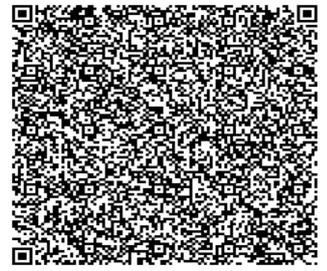




INVOICE (ORIGINAL)

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:	RJ2425JPRT00449	IRN NO:	cdf4d62a98e94b613551502276d87b3133e17712a10c6662ad4170476b3c796a
INVOICE DATE:	14-May-2024	IRN DATE:	2024-05-14 18:15:00

BILLED TO:	Seemas Wedding Collections - Thrissur	SHIPPED TO:	Seemas Wedding Collections - Thrissur
ADDRESS:	East Fort, , Thrissur ,680001, Kerala (India)	ADDRESS:	T B JUNCTION, MARKET ROAD, ANGAMALY - 683572 ANGAMALY 683572 Kerala (India)
PHONE NO:	9388853969	PHONE NO:	9388853969
GSTIN:	32ACMFS9843D1ZW	GSTIN:	32ACMFS9843D1ZW
STATE:	Kerala	CODE:	32
ALIAS:		STATE:	Kerala
		Code :	32
		ALIAS:	

MFG BY:	BHOOMI DESIGNERS - JAIPUR	EWAY BILL NO:	711427984373	LR DATE:	
REF NO:	BD/24-25/158	TRANSPORTER:	KRS	DESTINATION:	Thrissur
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..	BHOOMI	8144		4.00	PCS	2,145.00	8,580.00	0 %	0.00	8,580.00
2	Kurti	621142..	BHOOMI	8145		8.00	PCS	1,495.00	11,960.00	0 %	0.00	11,960.00
3	Kurti	621142..	BHOOMI	8146		12.00	PCS	1,395.00	16,740.00	0 %	0.00	16,740.00
4	Kurti	621142..	BHOOMI	8143		12.00	PCS	945.00	11,340.00	0 %	0.00	11,340.00
TOTAL								36.00	48,620.00	0.00	0.00	48,620.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	11,340.00					5.00	567.00	567.00
621142	37,280.00					12.00	4,473.60	4,473.60
TOTAL							5,040.60	5,040.60

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	5,040.60
ROUNDING:	₹	0.40
TOTAL:	₹	53,661.00

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

DUE DATE : 28-June-2024

REMARKS: BHOOMI DESIGNERS

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AKSHAY
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	13-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	2826

## 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

