



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:	RJ2425JPRT00450	IRN NO:	2fe5690551d7e2c30e14b386f8ceab2c559fd580889bf4b545618480563ee968
INVOICE DATE:	14-May-2024	IRN DATE:	2024-05-14 18:49:00

BILLED TO:	Century Fashion Kannur	SHIPPED TO:	Century Fashion Kannur
ADDRESS:	3491CD3498ECW35, ,Kannur ,670001, Kerala (India)	ADDRESS:	3491CD3498ECW35 Kannur 670001 Kerala (India)
PHONE NO:		PHONE NO:	
GSTIN:	32AAMFC5095R1ZR	GSTIN:	32AAMFC5095R1ZR
STATE:	Kerala	STATE:	Kerala
ALIAS:		ALIAS:	
	CODE: 32		Code : 32

MFG BY:	Shree Anushka Fashion LLP - JPR	EWAY BILL NO:	711427999166	LR DATE:	
REF NO:	1433	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	Kannur
REVERSE CHARGE:	No	LR NO:		NO OF PARCEL:	5.00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Kurti	621142..	SHREE ANUSHKA	1381		20.00	PCS	1,095.00	21,900.00	0 %	0.00	21,900.00
2	Kurti	621142..	SHREE ANUSHKA	1323		20.00	PCS	1,095.00	21,900.00	0 %	0.00	21,900.00
3	Kurti	621142..	SHREE ANUSHKA	1323		32.00	PCS	1,095.00	35,040.00	0 %	0.00	35,040.00
4	Kurti	621142..	SHREE ANUSHKA	1235		24.00	PCS	1,095.00	26,280.00	0 %	0.00	26,280.00
5	Kurti	621142..	SHREE ANUSHKA	1237		20.00	PCS	895.00	17,900.00	0 %	0.00	17,900.00
6	Kurti	621142..	SHREE ANUSHKA	1237		20.00	PCS	895.00	17,900.00	0 %	0.00	17,900.00
7	Kurti	621142..	SHREE ANUSHKA	1366		32.00	PCS	795.00	25,440.00	0 %	0.00	25,440.00
8	Kurti	621142..	SHREE ANUSHKA	1135		20.00	PCS	795.00	15,900.00	0 %	0.00	15,900.00
9	Kurti	621142..	SHREE ANUSHKA	1257		20.00	PCS	845.00	16,900.00	0 %	0.00	16,900.00
10	Kurti	621142..	SHREE ANUSHKA	1377		20.00	PCS	795.00	15,900.00	0 %	0.00	15,900.00
11	Kurti	621142..	SHREE ANUSHKA	1229		20.00	PCS	795.00	15,900.00	0 %	0.00	15,900.00
12	Kurti	621142..	SHREE ANUSHKA	1213		20.00	PCS	795.00	15,900.00	0 %	0.00	15,900.00
13	Kurti	621142..	SHREE ANUSHKA	1196		32.00	PCS	795.00	25,440.00	0 %	0.00	25,440.00
14	Kurti	621142..	SHREE ANUSHKA	1374		20.00	PCS	845.00	16,900.00	0 %	0.00	16,900.00
15	Kurti	621142..	SHREE ANUSHKA	1367		20.00	PCS	795.00	15,900.00	0 %	0.00	15,900.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						340.00			305,100.00	0.00		305,100.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	199,980.00					5.00	9,999.00	9,999.00
621142	105,120.00					12.00	12,614.40	12,614.40
TOTAL							22,613.40	22,613.40

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	22,613.40
ROUNDING:	₹	-0.40
TOTAL:	₹	327,713.00

AMOUNT(IN WORDS): INDIAN RUPEES THREE LAKH TWENTY-SEVEN THOUSAND SEVEN HUNDRED THIRTEEN ONLY

DUE DATE : 28-June-2024

REMARKS: SHREE ANUSHKA FASHION LLP

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MOHIT
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	13-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	8122

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