



INVOICE (ORIGINAL)

SHREE KHETHLAJI NAMAH

## JAIPUR GH AGENCY

PLOT NO. 690, FRONTIER COLONY, ADARSH NAGAR, JAIPUR  
(RAJ), 302004-RAJASTHAN (INDIA)

JAIPUR

GST-08AATFJ4234E1Z8

+91-9799951945, 9799951103

✉ jaipurghagency@gmail.com

MSME NO - UDYAM-RJ-17-0342362

INVOICE NO:	RJ2425JPRT00451	IRN NO:	
INVOICE DATE:	14-May-2024	IRN DATE:	

BILLED TO:	Satguru Kripa Selection - Raipur	SHIPPED TO:	Satguru Kripa Selection - Raipur
ADDRESS:	IGVP Pandri Raipur, , A-5 ,Raipur ,492001, Chattisgarh (India)	ADDRESS:	IGVP Pandri Raipur A-5 Raipur 492001 Chattisgarh (India)
PHONE NO:		PHONE NO:	
GSTIN:	22AYUPC0270A1Z2	GSTIN:	22AYUPC0270A1Z2
STATE:	Chattisgarh	STATE:	Chattisgarh Code : 22
ALIAS:		ALIAS:	

MFG BY:	Sunway - Jaipur	EWAY BILL NO:		LR DATE:	
REF NO:	24-25/0465	TRANSPORTER:	AYAM PARCEL SERIVES	DESTINATION:	RAIPUR
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..	SUNWAY			9.00	PCS	425.00	3,825.00	0 %	0.00	3,825.00
2	Kurti	621142..	SUNWAY			3.00	PCS	1,250.00	3,750.00	0 %	0.00	3,750.00
3	Kurti	621142..	SUNWAY			3.00	PCS	1,420.00	4,260.00	0 %	0.00	4,260.00
4	Kurti	621142..	SUNWAY			3.00	PCS	755.00	2,265.00	0 %	0.00	2,265.00
5	Kurti	621142..	SUNWAY			4.00	PCS	1,195.00	4,780.00	0 %	0.00	4,780.00
6	Kurti	621142..	SUNWAY			3.00	PCS	755.00	2,265.00	0 %	0.00	2,265.00
7	Kurti	621142..	SUNWAY			5.00	PCS	630.00	3,150.00	0 %	0.00	3,150.00
8	Kurti	621142..	SUNWAY			5.00	PCS	775.00	3,875.00	0 %	0.00	3,875.00
9	Kurti	621142..	SUNWAY			3.00	PCS	755.00	2,265.00	0 %	0.00	2,265.00
10	Kurti	621142..	SUNWAY			5.00	PCS	715.00	3,575.00	0 %	0.00	3,575.00
11	Kurti	621142..	SUNWAY			5.00	PCS	735.00	3,675.00	0 %	0.00	3,675.00
12	Kurti	621142..	SUNWAY			5.00	PCS	715.00	3,575.00	0 %	0.00	3,575.00
13	Kurti	621142..	SUNWAY			5.00	PCS	1,030.00	5,150.00	0 %	0.00	5,150.00
14	Kurti	621142..	SUNWAY			3.00	PCS	755.00	2,265.00	0 %	0.00	2,265.00
15	Kurti	621142..	SUNWAY			5.00	PCS	715.00	3,575.00	0 %	0.00	3,575.00
16	Kurti	621142..	SUNWAY			3.00	PCS	755.00	2,265.00	0 %	0.00	2,265.00
17	Kurti	621142..	SUNWAY			5.00	PCS	1,030.00	5,150.00	0 %	0.00	5,150.00
18	Kurti	621142..	SUNWAY			3.00	PCS	755.00	2,265.00	0 %	0.00	2,265.00
19	Kurti	621142..	SUNWAY			3.00	PCS	755.00	2,265.00	0 %	0.00	2,265.00
20	Kurti	621142..	SUNWAY			4.00	PCS	1,375.00	5,500.00	0 %	0.00	5,500.00
21	Kurti	621142..	SUNWAY			10.00	PCS	395.00	3,950.00	0 %	0.00	3,950.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT		
<b>TOTAL</b>									<b>94.00</b>			<b>73,645.00</b>	<b>0.00</b>	<b>73,645.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	45,055.00					5.00	2,252.75	2,252.75
621142	28,590.00					12.00	3,430.80	3,430.80
<b>TOTAL</b>							<b>5,683.55</b>	<b>5,683.55</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	5,683.55
<b>ROUNDING:</b>	₹	0.45
<b>TOTAL:</b>	₹	<b>79,329.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES SEVENTY-NINE THOUSAND THREE HUNDRED TWENTY-NINE ONLY

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

REMARKS: SUNWAY

<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>	13-May-2024
<b>ACCOUNT NO:</b>	729105000334	<b>BRANCH:</b>	TRANSPORT NAGAR	<b>GH ORDER FORM NO:</b>	5623

**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