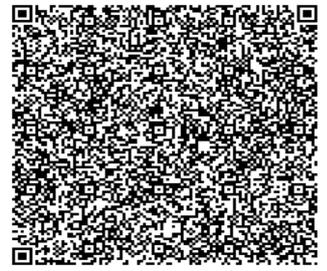




INVOICE (ORIGINAL)

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:	RJ2425JPRT00452	IRN NO:	68cc401ef263195d67a7a1257164da39bb0f4d8e1e0e99e125414cc2ee3c1edb
INVOICE DATE:	15-May-2024	IRN DATE:	2024-05-15 10:23:00

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:	22LITPS4353L1ZD	GSTIN:	22LITPS4353L1ZD
STATE:	Chattisgarh	CODE:	22
ALIAS:		ALIAS:	

MFG BY:	Sunway - Jaipur	EWAY BILL NO:	751428080669	LR DATE:	
REF NO:	24-25/0465	TRANSPORTER:	AYAM PARCEL SERVES	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
TOTAL												
						94.00			73,645.00		0.00	73,645.00

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
TOTAL							5,683.55	5,683.55

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

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

DUE DATE : 14-July-2024

REMARKS: SUNWAY

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