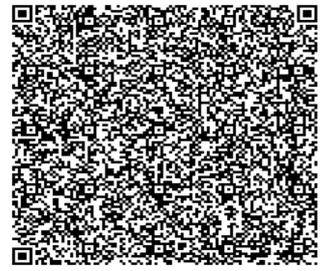




INVOICE (ORIGINAL)

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:	RJ2425JPRT00464	IRN NO:	e601bed16afd223298d07ff2295435a66e650272f6a1da36e329479e48e1bc4c
INVOICE DATE:	15-May-2024	IRN DATE:	2024-05-15 18:49:00

BILLED TO:	Kesavu Kendra Wedding Center - Calicut	SHIPPED TO:	Kesavu Kendra Wedding Center - Calicut
ADDRESS:	Geepas Building, Near KSTRC Bus Station, Mavoor Road, Calicut, 673001, Kerala (India)	ADDRESS:	Geepas Building, Near KSTRC Bus Station Mavoor Road Calicut 673001 Kerala (India)
PHONE NO:	8111888484	PHONE NO:	8111888484
GSTIN:	32AAMFK8695H1ZS	GSTIN:	32AAMFK8695H1ZS
STATE:	Kerala	CODE:	32
ALIAS:		STATE:	Kerala
		Code :	32
		ALIAS:	

MFG BY:	Mayank Fashion - Jodhapur	EWAY BILL NO:	771428275175	LR DATE:	
REF NO:	2024-25/187	TRANSPORTER:	KRS	DESTINATION:	Calicut
REVERSE CHARGE:	No	LR NO:		NO OF PARCEL:	3.00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Kurti	621142..	MAYANK FASHION	872		150.00	PCS	535.00	80,250.00	0 %	0.00	80,250.00
2	Kurti	621142..	MAYANK FASHION	874		180.00	PCS	390.00	70,200.00	0 %	0.00	70,200.00
3	Kurti	621142..	MAYANK FASHION	875		180.00	PCS	390.00	70,200.00	0 %	0.00	70,200.00
TOTAL									510.00	220,650.00	0.00	220,650.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	220,650.00					5.00	11,032.50	11,032.50
TOTAL							11,032.50	11,032.50

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	11,032.50
ROUNDING:	₹	0.50
TOTAL:	₹	231,683.00

AMOUNT(IN WORDS): INDIAN RUPEES TWO LAKH THIRTY-ONE THOUSAND SIX HUNDRED EIGHTY-THREE ONLY

DUE DATE : 14-July-2024

REMARKS: MAYANK FASHION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MOHIT
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	15-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	5634

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

