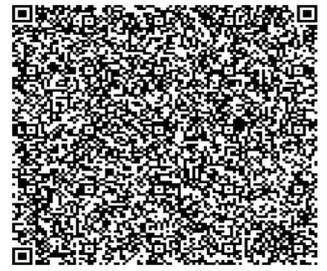




INVOICE (ORIGINAL)

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:	RJ2425JPRT00500	IRN NO:	85f62f0a261ed26c1480bb428924ea62d345e54f286bd42c08858ee70c2ba91a
INVOICE DATE:	17-May-2024	IRN DATE:	2024-05-17 16:04:00

BILLED TO:	SUCHITRA FASHION - BENGALURU	SHIPPED TO:	SUCHITRA FASHION - BENGALURU
ADDRESS:	second floor, no.,s-3, daulat market,, sultanpet first, Bengaluru Urban, Karnataka, 560053, ,BENGALURU ,560053, Karnataka (India)	ADDRESS:	second floor, no.,s-3, daulat market, sultanpet first, Bengaluru Urban, Karnataka, 560053 BENGALURU 560053 Karnataka (India)
PHONE NO:	9448472481	PHONE NO:	9448472481
GSTIN:	29AGLPB8261B1ZI	GSTIN:	29AGLPB8261B1ZI
STATE:	Karnataka	CODE:	29
ALIAS:		STATE:	Karnataka
		Code :	29
		ALIAS:	

MFG BY:	Godavari Textiles	EWAY BILL NO:	731428756074	LR DATE:	
REF NO:	GT/24-25/96	TRANSPORTER:	SHYAM PARCLE	DESTINATION:	SULTANPET
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..	Godavari Textiles			24.00	PCS	430.00	10,320.00	4 %	412.80	9,907.20
2	Kurti	621142..	Godavari Textiles			48.00	PCS	450.00	21,600.00	4 %	864.00	20,736.00
3	Kurti	621142..	Godavari Textiles			16.00	PCS	480.00	7,680.00	4 %	307.20	7,372.80
4	Kurti	621142..	Godavari Textiles			16.00	PCS	620.00	9,920.00	4 %	396.80	9,523.20
5	Kurti	621142..	Godavari Textiles			32.00	PCS	580.00	18,560.00	4 %	742.40	17,817.60
6	Kurti	621142..	Godavari Textiles			56.00	PCS	680.00	38,080.00	4 %	1,523.20	36,556.80
7	Kurti	621142..	Godavari Textiles			56.00	PCS	630.00	35,280.00	4 %	1,411.20	33,868.80
8	Kurti	621142..	Godavari Textiles			8.00	PCS	650.00	5,200.00	4 %	208.00	4,992.00
9	Kurti	621142..	Godavari Textiles			60.00	PCS	480.00	28,800.00	4 %	1,152.00	27,648.00
10	Kurti	621142..	Godavari Textiles			12.00	PCS	610.00	7,320.00	4 %	292.80	7,027.20

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						328.00			182,760.00		7,310.40	175,449.60

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	175,449.60					5.00	8,772.48	8,772.48
TOTAL							8,772.48	8,772.48

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	8,772.48
ROUNDING:	₹	-0.08
TOTAL:	₹	184,222.00

AMOUNT(IN WORDS): INDIAN RUPEES ONE LAKH EIGHTY-FOUR THOUSAND TWO HUNDRED TWENTY-TWO ONLY

DUE DATE : 16-July-2024

REMARKS: GODAVRI TEXTILES

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AAKASH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	16-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	8134

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