



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:	RJ2425JPRT00502	IRN NO:	6264565aa2fadca715724ac423dce123b7d8e7ece9ab6eb7c5127b9bb476e220
INVOICE DATE:	17-May-2024	IRN DATE:	2024-05-17 17:16:00

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:	HARIOM DESIGNER KURTIS - JAIPUR	EWAY BILL NO:	701428788461	LR DATE:	
REF NO:	396	TRANSPORTER:	SHYAM PARCLE	DESTINATION:	SULTANPET
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..	HARIOM DESIGNER			8.00	PCS	715.00	5,720.00	0 %	0.00	5,720.00
2	Kurti	621142..	HARIOM DESIGNER			16.00	PCS	650.00	10,400.00	0 %	0.00	10,400.00
3	Kurti	621142..	HARIOM DESIGNER			16.00	PCS	750.00	12,000.00	0 %	0.00	12,000.00
4	Kurti	621142..	HARIOM DESIGNER			16.00	PCS	570.00	9,120.00	0 %	0.00	9,120.00
5	Kurti	621142..	HARIOM DESIGNER			8.00	PCS	700.00	5,600.00	0 %	0.00	5,600.00
6	Kurti	621142..	HARIOM DESIGNER			8.00	PCS	710.00	5,680.00	0 %	0.00	5,680.00
7	Kurti	621142..	HARIOM DESIGNER			8.00	PCS	660.00	5,280.00	0 %	0.00	5,280.00
8	Kurti	621142..	HARIOM DESIGNER			4.00	PCS	700.00	2,800.00	0 %	0.00	2,800.00
9	Kurti	621142..	HARIOM DESIGNER			24.00	PCS	364.00	8,736.00	0 %	0.00	8,736.00
10	Kurti	621142..	HARIOM DESIGNER			12.00	PCS	374.00	4,488.00	0 %	0.00	4,488.00

INVOICE NO:	RJ2425JPRT00502	IRN NO:	6264565aa2fadca715724ac423dce123b7d8e7ece9ab6eb7c5127b9bb476e220
INVOICE DATE:	17-May-2024	IRN DATE:	2024-05-17 17:16:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL									120.00	69,824.00	0.00	69,824.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	69,824.00					5.00	3,491.20	3,491.20
TOTAL							3,491.20	3,491.20

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	3,491.20
ROUNDING:	₹	-0.20
TOTAL:	₹	73,315.00

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

DUE DATE : 16-July-2024

REMARKS: HARIOM DESIGNER

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:	8133

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