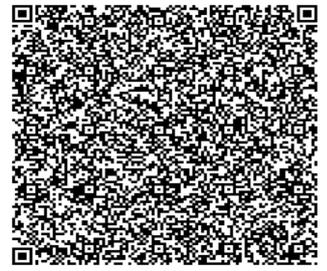




INVOICE (ORIGINAL)

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:	RJ2425JPRT00503	IRN NO:	305e92752312cce6429f3609604016c99f3513ff608e09ff51525c1eeb97b260
INVOICE DATE:	17-May-2024	IRN DATE:	2024-05-17 17:26:00

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:	721428793362	LR DATE:	
REF NO:	398	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			16.00	PCS	354.00	5,664.00	0 %	0.00	5,664.00
2	Kurti	621142..	HARIOM DESIGNER			24.00	PCS	374.00	8,976.00	0 %	0.00	8,976.00
3	Kurti	621142..	HARIOM DESIGNER			24.00	PCS	364.00	8,736.00	0 %	0.00	8,736.00
4	Kurti	621142..	HARIOM DESIGNER			24.00	PCS	396.00	9,504.00	0 %	0.00	9,504.00
5	Kurti	621142..	HARIOM DESIGNER			24.00	PCS	374.00	8,976.00	0 %	0.00	8,976.00
6	Kurti	621142..	HARIOM DESIGNER			24.00	PCS	354.00	8,496.00	0 %	0.00	8,496.00
7	Kurti	621142..	HARIOM DESIGNER			32.00	PCS	370.00	11,840.00	0 %	0.00	11,840.00
8	Kurti	621142..	HARIOM DESIGNER			20.00	PCS	364.00	7,280.00	0 %	0.00	7,280.00

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT		
TOTAL											188.00	69,472.00	0.00	69,472.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	69,472.00					5.00	3,473.60	3,473.60
TOTAL							3,473.60	3,473.60

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	3,473.60
ROUNDING:	₹	0.40
TOTAL:	₹	72,946.00

AMOUNT(IN WORDS): INDIAN RUPEES SEVENTY-TWO THOUSAND NINE HUNDRED FORTY-SIX 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.

