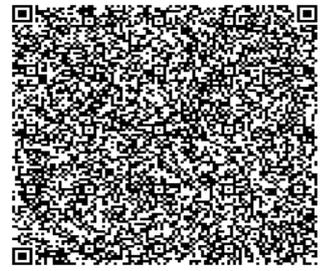




INVOICE (ORIGINAL)

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:	RJ2425JPRT00504	IRN NO:	3cd99958f692f00d149eb3105123cf5f084eccb8424d9e28239dc4db75af07b2
INVOICE DATE:	17-May-2024	IRN DATE:	2024-05-17 17:33:00

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:	721428796600	LR DATE:	
REF NO:	399	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			48.00	PCS	374.00	17,952.00	0 %	0.00	17,952.00
2	Kurti	621142..	HARIOM DESIGNER			8.00	PCS	440.00	3,520.00	0 %	0.00	3,520.00
3	Kurti	621142..	HARIOM DESIGNER			6.00	PCS	364.00	2,184.00	0 %	0.00	2,184.00
4	Kurti	621142..	HARIOM DESIGNER			10.00	PCS	350.00	3,500.00	0 %	0.00	3,500.00
5	Kurti	621142..	HARIOM DESIGNER			20.00	PCS	255.00	5,100.00	0 %	0.00	5,100.00
6	Kurti	621142..	HARIOM DESIGNER			16.00	PCS	255.00	4,080.00	0 %	0.00	4,080.00
7	Kurti	621142..	HARIOM DESIGNER			40.00	PCS	190.00	7,600.00	0 %	0.00	7,600.00
8	Kurti	621142..	HARIOM DESIGNER			12.00	PCS	260.00	3,120.00	0 %	0.00	3,120.00
9	Kurti	621142..	HARIOM DESIGNER			4.00	PCS	260.00	1,040.00	0 %	0.00	1,040.00
10	Kurti	621142..	HARIOM DESIGNER			4.00	PCS	265.00	1,060.00	0 %	0.00	1,060.00
11	Kurti	621142..	HARIOM DESIGNER			4.00	PCS	250.00	1,000.00	0 %	0.00	1,000.00

INVOICE NO:	RJ2425JPRT00504	IRN NO:	3cd99958f692f00d149eb3105123cf5f084eccb8424d9e28239dc4db75af07b2
INVOICE DATE:	17-May-2024	IRN DATE:	2024-05-17 17:33:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						172.00			50,156.00	0.00		50,156.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	50,156.00					5.00	2,507.80	2,507.80
TOTAL							2,507.80	2,507.80

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,507.80
ROUNDING:	₹	0.20
TOTAL:	₹	52,664.00

AMOUNT(IN WORDS): INDIAN RUPEES FIFTY-TWO THOUSAND SIX HUNDRED SIXTY-FOUR 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.

