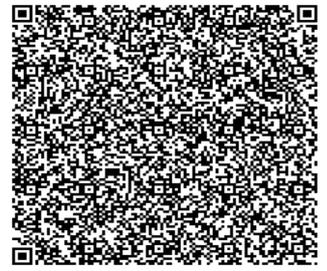




INVOICE (ORIGINAL)

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:	RJ2425JPRT00522	IRN NO:	819e2fdab22a0537467afed6d020c1628f2d6bbb4d5317365a32b23474d69fdd
INVOICE DATE:	18-May-2024	IRN DATE:	2024-05-18 14:59:00

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:	Jaypore Fashions	EWAY BILL NO:	771429002978	LR DATE:	
REF NO:	122-2425	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..	JAYPORE FASHIONS	2111		8.00	PCS	600.00	4,800.00	0 %	0.00	4,800.00
2	Kurti	621142..	JAYPORE FASHIONS	2111		8.00	PCS	525.00	4,200.00	0 %	0.00	4,200.00
3	Kurti	621142..	JAYPORE FASHIONS	2112		8.00	PCS	600.00	4,800.00	0 %	0.00	4,800.00
4	Kurti	621142..	JAYPORE FASHIONS	2112		8.00	PCS	525.00	4,200.00	0 %	0.00	4,200.00
5	Kurti	621142..	JAYPORE FASHIONS	1985		8.00	PCS	600.00	4,800.00	0 %	0.00	4,800.00
6	Kurti	621142..	JAYPORE FASHIONS	1985		8.00	PCS	595.00	4,760.00	0 %	0.00	4,760.00
7	Kurti	621142..	JAYPORE FASHIONS	2119		8.00	PCS	600.00	4,800.00	0 %	0.00	4,800.00
8	Kurti	621142..	JAYPORE FASHIONS	2119		8.00	PCS	645.00	5,160.00	0 %	0.00	5,160.00
9	Kurti	621142..	JAYPORE FASHIONS	2152		8.00	PCS	700.00	5,600.00	0 %	0.00	5,600.00
10	Kurti	621142..	JAYPORE FASHIONS	2152		8.00	PCS	675.00	5,400.00	0 %	0.00	5,400.00
11	Kurti	621142..	JAYPORE FASHIONS	2106		8.00	PCS	700.00	5,600.00	0 %	0.00	5,600.00
12	Kurti	621142..	JAYPORE FASHIONS	2106		8.00	PCS	795.00	6,360.00	0 %	0.00	6,360.00
13	Kurti	621142..	JAYPORE FASHIONS	1947		16.00	PCS	600.00	9,600.00	0 %	0.00	9,600.00
14	Kurti	621142..	JAYPORE FASHIONS	1947		16.00	PCS	645.00	10,320.00	0 %	0.00	10,320.00
15	Kurti	621142..	JAYPORE FASHIONS	2118		8.00	PCS	600.00	4,800.00	0 %	0.00	4,800.00
16	Kurti	621142..	JAYPORE FASHIONS	2118		8.00	PCS	595.00	4,760.00	0 %	0.00	4,760.00
17	Kurti	621142..	JAYPORE FASHIONS	1982		8.00	PCS	700.00	5,600.00	0 %	0.00	5,600.00
18	Kurti	621142..	JAYPORE FASHIONS	1982		8.00	PCS	795.00	6,360.00	0 %	0.00	6,360.00
19	Kurti	621142..	JAYPORE FASHIONS	1981		16.00	PCS	700.00	11,200.00	0 %	0.00	11,200.00
20	Kurti	621142..	JAYPORE FASHIONS	1981		16.00	PCS	695.00	11,120.00	0 %	0.00	11,120.00

INVOICE NO:	RJ2425JPRT00522	IRN NO:	819e2fdab22a0537467afed6d020c1628f2d6bbb4d5317365a32b23474d69fdd
INVOICE DATE:	18-May-2024	IRN DATE:	2024-05-18 14:59:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
21	Kurti	621142..	JAYPORE FASHIONS	1990		16.00	PCS	700.00	11,200.00	0 %	0.00	11,200.00
22	Kurti	621142..	JAYPORE FASHIONS	1990		16.00	PCS	645.00	10,320.00	0 %	0.00	10,320.00
23	Kurti	621142..	JAYPORE FASHIONS			120.00	PCS	215.00	25,800.00	0 %	0.00	25,800.00
TOTAL						344.00			171,560.00	0.00	0.00	171,560.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	171,560.00					5.00	8,578.00	8,578.00
TOTAL							8,578.00	8,578.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	8,578.00
ROUNDING:	₹	0.00
TOTAL:	₹	180,138.00

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

DUE DATE : 17-July-2024

REMARKS: JAYPORE FASHION

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:	8135

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