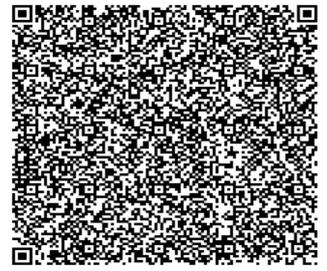




INVOICE (ORIGINAL)

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:	RJ2425JPRT00535	IRN NO:	b26a85ddb050d573b10ccbcd2349b08bf1d167ae6229d401e5fc2f9e447fa18
INVOICE DATE:	20-May-2024	IRN DATE:	2024-05-20 10:24:00

BILLED TO:	GRAND TEJAS (PAYYANUR)	SHIPPED TO:	GRAND TEJAS (PAYYANUR)
ADDRESS:	NEW BUS STAND, , PEYYANUR ,670307, Kerala (India)	ADDRESS:	NEW BUS STAND PEYYANUR 670307 Kerala (India)
PHONE NO:	9746681107	PHONE NO:	9746681107
GSTIN:	32AAJFG4366L1Z6	GSTIN:	32AAJFG4366L1Z6
STATE:	Kerala	CODE:	32
ALIAS:		ALIAS:	

MFG BY:	AGARWAL FASHION STUDIO- JPR	EWAY BILL NO:	781429277722	LR DATE:	
REF NO:	AFS/24-25/026	TRANSPORTER:	KRS	DESTINATION:	PAYYANUR
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..	AGARWAL FASHION	855		4.00	PCS	795.00	3,180.00	0 %	0.00	3,180.00
2	Kurti	621142..	AGARWAL FASHION	855		4.00	PCS	795.00	3,180.00	0 %	0.00	3,180.00
3	Kurti	621142..	AGARWAL FASHION	855		4.00	PCS	795.00	3,180.00	0 %	0.00	3,180.00
4	Kurti	621142..	AGARWAL FASHION	917		4.00	PCS	1,095.00	4,380.00	0 %	0.00	4,380.00
5	Kurti	621142..	AGARWAL FASHION	916		4.00	PCS	1,095.00	4,380.00	0 %	0.00	4,380.00
6	Kurti	621142..	AGARWAL FASHION	916		4.00	PCS	1,095.00	4,380.00	0 %	0.00	4,380.00
7	Kurti	621142..	AGARWAL FASHION	846		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
8	Kurti	621142..	AGARWAL FASHION	846		4.00	PCS	995.00	3,980.00	0 %	0.00	3,980.00
9	Kurti	621142..	AGARWAL FASHION	943		4.00	PCS	915.00	3,660.00	0 %	0.00	3,660.00

INVOICE NO:	RJ2425JPRT00535	IRN NO:	b26a85ddb050d573b10ccbcd2349b08bf1d167ae6229d401e5fc2f9e447fa18
INVOICE DATE:	20-May-2024	IRN DATE:	2024-05-20 10:24:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						36.00			34,300.00	0.00		34,300.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	21,160.00					5.00	1,058.00	1,058.00
621142	13,140.00					12.00	1,576.80	1,576.80
TOTAL							2,634.80	2,634.80

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,634.80
ROUNDING:	₹	0.20
TOTAL:	₹	36,935.00

AMOUNT(IN WORDS): INDIAN RUPEES THIRTY-SIX THOUSAND NINE HUNDRED THIRTY-FIVE ONLY

DUE DATE : 19-June-2024

REMARKS: AGARWAL FASHION STUDIO

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MOHIT
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	17-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	5003

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