



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:	RJ2324JPRT00451	IRN NO:	
INVOICE DATE:	21-July-2023	IRN DATE:	

BILLED TO:	SAI SILKS KALAMANDIR LIMITED - VIJAYWADA	SHIPPED TO:	SAI SILKS KALAMANDIR LIMITED - VIJAYWADA
ADDRESS:	BRUNDAVAN COLONY , VIJAYWADA, D.NO . 40-15-9 , GOLI TOWER, ,VIJAYWADA ,520010, Andhra Pradesh (India)	ADDRESS:	BRUNDAVAN COLONY , VIJAYWADA D.NO . 40-15-9 , GOLI TOWER VIJAYWADA 520010 Andhra Pradesh (India)
PHONE NO:	9381914068	PHONE NO:	9381914068
GSTIN:	37AAMCS1175P1ZM	GSTIN:	37AAMCS1175P1ZM
STATE:	Andhra Pradesh	STATE:	Andhra Pradesh
CODE:	37	Code :	37
ALIAS:		ALIAS:	

MFG BY:	Royal Creation - Jaipur	EWAY BILL NO:	701354165741	LR DATE:	22-July-2023
REF NO:	2023-24/412	TRANSPORTER:	R.S LOGISTICK	DESTINATION:	VIJAYWADA
REVERSE CHARGE:	No	LR NO:	29787	NO OF PARCEL:	2.00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Kurti	621142..	ROYAL			48.00	PCS	385.00	18,480.00	0 %	0.00	18,480.00
2	Kurti	621142..	ROYAL			24.00	PCS	385.00	9,240.00	0 %	0.00	9,240.00
3	Kurti	621142..	ROYAL			212.00	PCS	385.00	81,620.00	0 %	0.00	81,620.00
TOTAL						284.00			109,340.00		0.00	109,340.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	109,340.00					5.00	5,467.00	5,467.00
TOTAL							5,467.00	5,467.00

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	5,467.00
ROUNDING:	₹	0.00
TOTAL:	₹	114,807.00

AMOUNT(IN WORDS): INDIAN RUPEES ONE LAKH FOURTEEN THOUSAND EIGHT HUNDRED SEVEN ONLY

DUE DATE : 19-October-2023

REMARKS: ROYAL CREATION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MOHIT
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	21-Jul-2023
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	412R

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 JURISDICTION.

For JAIPUR GH AGENCY

