



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:	RJ2425JPRT00764	IRN NO:	d939f0217a81c90da0a558e471fc5a96693dd79c04ab36ca578b9ad1c5bccfea
INVOICE DATE:	30-May-2024	IRN DATE:	2024-05-30 17:15:00

BILLED TO:	SAI SILKS KALAMANDIR LIMITED - HYDERABAD			SHIPPED TO:	SAI SILKS KALAMANDIR LIMITED - HYDERABAD		
ADDRESS:	H.No# 8-268, Survey no - 126, Kismathpura village, Old Sana function hall, LORD'S ENGINEERING COLLEGE, GANDIPET MANDAL,R.R. DIST.TELANGANA - 500086, ,HYDERABAD ,500086, Telangana (India)			ADDRESS:	H.No# 8-268, Survey no - 126, Kismathpura village, Old Sana function hall Near Lord's Engineering college, Rajendranagar Mandal Ranga Reddy District Telangana HYDERABAD 500086 Telangana (India)		
PHONE NO:	946881849			PHONE NO:	946881849		
GSTIN:	36AAMCS1175P1ZO			GSTIN:	36AAMCS1175P1ZO		
STATE:	Telangana	CODE:	36	STATE:	Telangana	Code :	36
ALIAS:				ALIAS:			

MFG BY:	Shri Sai Cottons	EWAY BILL NO:	721432022041	LR DATE:	
REF NO:	1122	TRANSPORTER:	R.S LOGISTICK	DESTINATION:	HYDERABAD
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	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,195.00	4,780.00	5 %	239.00	4,541.00
2	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,195.00	4,780.00	5 %	239.00	4,541.00
3	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,250.00	5,000.00	5 %	250.00	4,750.00
4	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,195.00	4,780.00	5 %	239.00	4,541.00
5	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,295.00	5,180.00	5 %	259.00	4,921.00
6	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	995.00	3,980.00	5 %	199.00	3,781.00
7	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,195.00	4,780.00	5 %	239.00	4,541.00
8	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,395.00	5,580.00	5 %	279.00	5,301.00
9	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,295.00	5,180.00	5 %	259.00	4,921.00
10	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,295.00	5,180.00	5 %	259.00	4,921.00
11	Fabric Lenth	520811..	SHRI SAI			6.00	PCS	795.00	4,770.00	5 %	238.50	4,531.50

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SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
<b>TOTAL</b>												
						46.00			53,990.00		2,699.50	51,290.50

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	51,290.50					5.00	2,564.53	2,564.53
<b>TOTAL</b>							<b>2,564.53</b>	<b>2,564.53</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	2,564.53
<b>ROUNDING:</b>	₹	-0.03
<b>TOTAL:</b>	₹	<b>53,855.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES FIFTY-THREE THOUSAND EIGHT HUNDRED FIFTY-FIVE ONLY

**DUE DATE : 28-August-2024**

REMARKS: SHRI SAI COTTON

<b>ACCOUNT HOLDER NAME:</b>	JAIPUR GH AGENCY	<b>IFS CODE:</b>	ICIC0007291	<b>ATTEND BY:</b>	MOHIT
<b>BANK NAME:</b>	ICICI BANK	<b>ACCOUNT TYPE:</b>	CURRENT	<b>ORDER DATE:</b>	25-May-2024
<b>ACCOUNT NO:</b>	729105000334	<b>BRANCH:</b>	TRANSPORT NAGAR	<b>GH ORDER FORM NO:</b>	3921

**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.	<b>EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&amp;C*.</b>
4.	ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDICTION.

For JAIPUR GH AGENCY



Authorized Signatory