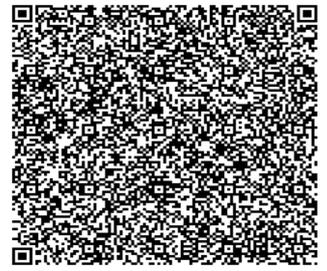




INVOICE (ORIGINAL)

SHREE KHETHLAJI NAMAH

JAIPUR GH AGENCY

PLOT NO. 690, FRONTIER COLONY, ADARSH NAGAR, JAIPUR
(RAJ), 302004-RAJASTHAN (INDIA)

JAIPUR

GST-08AATFJ4234E1Z8

+91-9799951945, 9799951103

✉ jaipurghagency@gmail.com

MSME NO - UDYAM-RJ-17-0342362

INVOICE NO:	RJ2425JPRT00765	IRN NO:	8a985df213074e3af4c47b6cbe7ed190b940e67c37a0633c70d71cc70f320806
INVOICE DATE:	30-May-2024	IRN DATE:	2024-05-30 17:25:00

BILLED TO:	SAI SILKS KALAMANDIR LIMITED - KANCHIPURAM			SHIPPED TO:	SAI SILKS KALAMANDIR LIMITED - KANCHIPURAM		
ADDRESS:	NO 16, GANDHI ROAD, KANCHIPURAM, Kancheepuram, Tamil Nadu, 631501, ,KANCHIPURAM ,631501, Tamil Nadu (India)			ADDRESS:	NO 16 GANDHI ROAD, KANCHIPURAM, Kancheepuram, Tamil Nadu, 631501 KANCHIPURAM 631501 Tamil Nadu (India)		
PHONE NO:	9244655249			PHONE NO:	9244655249		
GSTIN:	33AAMCS1175P1ZU			GSTIN:	33AAMCS1175P1ZU		
STATE:	Tamil Nadu	CODE:	33	STATE:	Tamil Nadu	Code :	33
ALIAS:				ALIAS:			

MFG BY:	Shri Sai Cottons	EWAY BILL NO:	781432027594	LR DATE:	
REF NO:	1125	TRANSPORTER:	VRL CC ATTACHED	DESTINATION:	KANCHIPURAM
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	1,295.00	5,180.00	5 %	259.00	4,921.00
2	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,150.00	4,600.00	5 %	230.00	4,370.00
3	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,195.00	4,780.00	5 %	239.00	4,541.00
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	895.00	3,580.00	5 %	179.00	3,401.00
6	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,195.00	4,780.00	5 %	239.00	4,541.00
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	1,195.00	4,780.00	5 %	239.00	4,541.00
9	Fabric Lenth	520811..	SHRI SAI			4.00	PCS	1,095.00	4,380.00	5 %	219.00	4,161.00
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			4.00	PCS	1,250.00	5,000.00	5 %	250.00	4,750.00

INVOICE NO:	RJ2425JPRT00765	IRN NO:	8a985df213074e3af4c47b6cbe7ed190b940e67c37a0633c70d71cc70f320806
INVOICE DATE:	30-May-2024	IRN DATE:	2024-05-30 17:25:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT	
TOTAL									44.00		51,820.00	2,591.00	49,229.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	49,229.00					5.00	2,461.45	2,461.45
TOTAL							2,461.45	2,461.45

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,461.45
ROUNDING:	₹	-0.45
TOTAL:	₹	51,690.00

AMOUNT(IN WORDS): INDIAN RUPEES FIFTY-ONE THOUSAND SIX HUNDRED NINETY ONLY

DUE DATE : 28-August-2024

REMARKS: SHRI SAI COTTON

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MOHIT
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	25-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	3924

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