



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:	RJ2425JPRT00767	IRN NO:	76a14d226e2304b03f530fc59c81583ca74b9998bcf787933dc71aa52bf25bde
INVOICE DATE:	30-May-2024	IRN DATE:	2024-05-30 17:47:00

BILLED TO:	SAI SILKS KALAMANDIR LIMITED - BANGLORE		SHIPPED TO:	SAI SILKS KALAMANDIR LIMITED - BANGLORE	
ADDRESS:	NEAR METRO CASH AND CARRY , KONANAKUNTE POST , KANAKAPURA ROAD , BANGLORE, NO. 19/3 , SRINIVASA INDUSTIRAL ESTATE , , BANGLORE ,560011, Karnataka (India)		ADDRESS:	NEAR METRO CASH AND CARRY , KONANAKUNTE POST , KANAKAPURA ROAD , BANGLORE NO. 19/3 , SRINIVASA INDUSTIRAL ESTATE , BANGLORE 560011 Karnataka (India)	
PHONE NO:	9243000131		PHONE NO:	9243000131	
GSTIN:	29AAMCS1175P1ZJ		GSTIN:	29AAMCS1175P1ZJ	
STATE:	Karnataka	CODE: 29	STATE:	Karnataka	Code : 29
ALIAS:			ALIAS:		

MFG BY:	Shri Sai Cottons	EWAY BILL NO:	761432039915	LR DATE:	
REF NO:	1119	TRANSPORTER:	R.S LOGISTICK	DESTINATION:	BANGLORE
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

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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:	3923

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