



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:	RJ2425JPRT00769	IRN NO:	4a157100fd45b06cd9733dc1e73e9670297437a84aeac2959bceec6bbad3fea5a
INVOICE DATE:	30-May-2024	IRN DATE:	2024-05-30 18:18:00

BILLED TO:	PRIME - AHMEDABAD	SHIPPED TO:	PRIME - AHMEDABAD
ADDRESS:	GROUND FLOOR BLOCK - C, 24, TPS-18, P- 17 SUMEL BUSINESS PARK -3, RAJHIRAPUR, NR MAHIPATRAM ASHRAM, NEW TEXTILE MILL, OPP RAIPUR GATE, RAIPUR, Ahmedabad, Gujarat, 380002, ,RAIPUR ,380002, Gujarat (India)	ADDRESS:	D-6, SUMEL BUSINESS PARK - 10, MH MILSS, NR.AMBEDKAR AHMEDABAD, 380018 AHMEDABAD 380018 Gujarat (India)
PHONE NO:	8905058379	PHONE NO:	8905058379
GSTIN:	24AXSPK1800B1ZY	GSTIN:	24AXSPK1800B1ZY
STATE:	Gujarat	STATE:	Gujarat
ALIAS:		ALIAS:	
CODE:	24	Code :	24

MFG BY:	OM NAMAH FASHION - JPR	EWAY BILL NO:	711432056159	LR DATE:	
REF NO:	549	TRANSPORTER:	DIT CARGO LOGISTICS	DESTINATION:	AHMEDABAD
REVERSE CHARGE:	No	LR NO:		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	Fabric Lenth	520811..	OM NAMAH FASHION			630.00	PCS	72.00	45,360.00	0 %	0.00	45,360.00
2	Fabric Lenth	520811..	OM NAMAH FASHION			517.10	PCS	72.00	37,231.20	0 %	0.00	37,231.20
3	Fabric Lenth	520811..	OM NAMAH FASHION			71.10	PCS	72.00	5,119.20	0 %	0.00	5,119.20
4	Fabric Lenth	520811..	OM NAMAH FASHION			212.00	PCS	157.00	33,284.00	0 %	0.00	33,284.00
5	Fabric Lenth	520811..	OM NAMAH FASHION			247.60	PCS	72.00	17,827.20	0 %	0.00	17,827.20
6	Fabric Lenth	520811..	OM NAMAH FASHION			196.90	PCS	72.00	14,176.80	0 %	0.00	14,176.80

INVOICE NO:	RJ2425JPRT00769	IRN NO:	4a157100fd45b06cd9733dc1e73e9670297437a84aeac2959bcec6bbad3fea5a
INVOICE DATE:	30-May-2024	IRN DATE:	2024-05-30 18:18:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						1,874.70			152,998.40	0.00		152,998.40

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	152,998.40					5.00	7,649.92	7,649.92
TOTAL							7,649.92	7,649.92

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	7,649.92
ROUNDING:	₹	-0.32
TOTAL:	₹	160,648.00

AMOUNT(IN WORDS): INDIAN RUPEES ONE LAKH SIXTY THOUSAND SIX HUNDRED FORTY-EIGHT ONLY

DUE DATE : 14-July-2024

REMARKS: OM NAMAH FASHION

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	AAKASH
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	14-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	4199

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