



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:	RJ2425JPRT00770	IRN NO:	e2c64e17b4934ca196071624eb260512de4d8f203f789ba237c733a627c749b6
INVOICE DATE:	30-May-2024	IRN DATE:	2024-05-30 18:38:00

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
ALIAS:		ALIAS:	

MFG BY:	Shri Sai Cottons	EWAY BILL NO:	721432066429	LR DATE:	
REF NO:	1127	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			8.00	PCS	850.00	6,800.00	5 %	340.00	6,460.00
2	Fabric Lenth	520811..	SHRI SAI			8.00	PCS	995.00	7,960.00	5 %	398.00	7,562.00
3	Fabric Lenth	520811..	SHRI SAI			8.00	PCS	995.00	7,960.00	5 %	398.00	7,562.00
4	Fabric Lenth	520811..	SHRI SAI			8.00	PCS	895.00	7,160.00	5 %	358.00	6,802.00
5	Fabric Lenth	520811..	SHRI SAI			8.00	PCS	750.00	6,000.00	5 %	300.00	5,700.00
6	Fabric Lenth	520811..	SHRI SAI			8.00	PCS	750.00	6,000.00	5 %	300.00	5,700.00
7	Fabric Lenth	520811..	SHRI SAI			8.00	PCS	850.00	6,800.00	5 %	340.00	6,460.00

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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>												
						<b>56.00</b>			<b>48,680.00</b>		<b>2,434.00</b>	<b>46,246.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	46,246.00					5.00	2,312.30	2,312.30
<b>TOTAL</b>							<b>2,312.30</b>	<b>2,312.30</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	2,312.30
<b>ROUNDING:</b>	₹	-0.30
<b>TOTAL:</b>	₹	<b>48,558.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES FORTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-EIGHT 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>	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.	<b>EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&amp;C*.</b>
4.	ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDIRCTION.

For JAIPUR GH AGENCY



Authorized Signatory