



SHREE KHETHLAJI NAMAH
JAIPUR GH AGENCY

Plot No. 690, Frontier Colony, Adarsh Nagar, Jaipur (Raj)
302004-Rajasthan (India)

☎ 99951945,9799951103 ✉ jaipurghagency@gmail.com

JAIPUR

GST-08AATFJ4234E1Z8

SUBJECT:	DEBIT MEMO (ORIGINAL)
DN NO:	JPR2425DN00127
DN DATE :	11-May-2024

BILLED TO:	M.K. Silk & Sarees	SHIPPED TO:	M.K. Silk & Sarees
ADDRESS:	2nd Floor Sunny Arcade, Johari Bazar, G-8 & 205 206 ,Jaipur ,302003, Rajasthan (India)	ADDRESS:	2nd Floor Sunny Arcade Johari Bazar G-8 & 205 206 Jaipur 302003 Rajasthan (India)
PHONE NO:	0141-4036431	PHONE NO:	0141-4036431
GSTIN:	08AAOFM6688C1ZS	GSTIN:	08AAOFM6688C1ZS
STATE:	Rajasthan CODE: 08	STATE:	Rajasthan Code : 08
ALIAS:		ALIAS:	

CUSTOMER NAME:		TRANSPORTER:		BOOKING TO:	Rajasthan
REVERSE CHARGE:	No	LR NO:		NO OF PARCEL:	0.00
EWAY BILL NO:		LR DATE:		DESTINATION:	

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Kurti	621142..				1.00	PCS	995.00	995.00	10	99.50	895.50
TOTAL						1.00		995.00			99.50	895.50

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	895.50	2.50	22.39	2.50	22.39			44.78
TOTAL			22.39		22.39			44.78

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	45.98
ROUNDING:	₹	-0.48
TOTAL:	₹	965.00

AMOUNT(IN WORDS): **INDIAN RUPEES NINE HUNDRED SIXTY-FIVE ONLY**

DUE DATE : 11-May-2024

Remarks : GR BY KESAVU KENDRA WEDDING CENTRE - CALICUT
Original Ref. No. : 3062
Original Ref. Date : 16-January-2024

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.

