



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:	JPR2425DN00002
DN DATE :	03-April-2024

BILLED TO:	Omshee Gulab Tex Pvt Ltd - Jaipur	SHIPPED TO:	Omshee Gulab Tex Pvt Ltd - Jaipur
ADDRESS:	Plot No 7, Shri Gulab Nikunj, , Jaipur ,302018, Rajasthan (India)	ADDRESS:	Plot No 7, Shri Gulab Nikunj Jaipur 302018 Rajasthan (India)
PHONE NO:	7665018624	PHONE NO:	7665018624
GSTIN:	08AADCO1729N1Z4	GSTIN:	08AADCO1729N1Z4
STATE:	Rajasthan CODE: 08	STATE:	Rajasthan Code : 08
ALIAS:		ALIAS:	

CUSTOMER NAME:		TRANSPORTER:	BY HAND	BOOKING TO:	Rajasthan
REVERSE CHARGE:	No	LR NO:		NO OF PARCEL:	1.00
EWAY BILL NO:		LR DATE:		DESTINATION:	JAIPUR

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Fabric Lenth	520811..	Omshee Gulab Tex			280.50	PCS	72.00	20,196.00	3	605.88	19,590.12
2	Fabric Lenth	520811..	Omshee Gulab Tex			83.00	PCS	155.00	12,865.00	3	385.95	12,479.05
3	Fabric Lenth	520811..	Omshee Gulab Tex			374.00	PCS	72.00	26,928.00	3	807.84	26,120.16
4	Fabric Lenth	520811..	Omshee Gulab Tex			57.00	PCS	155.00	8,835.00	3	265.05	8,569.95
5	Fabric Lenth	520811..	Omshee Gulab Tex			355.50	PCS	72.00	25,596.00	3	767.88	24,828.12
6	Fabric Lenth	520811..	Omshee Gulab Tex			87.00	PCS	155.00	13,485.00	3	404.55	13,080.45
TOTAL						1,237.00			107,905.00		3,237.15	104,667.85

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	104,667.85	2.50	2,616.69	2.50	2,616.69			5,233.38
TOTAL			2,616.69		2,616.69			5,233.38

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.23
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	5,233.38
ROUNDING:	₹	0.00
TOTAL:	₹	109,901.00

AMOUNT(IN WORDS): **INDIAN RUPEES ONE LAKH NINE THOUSAND NINE HUNDRED ONE ONLY**

DUE DATE : 03-April-2024

Remarks : GR BY PRIME - AHMEDABAD
Original Ref. No. : 14
Original Ref. Date : 03-April-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.

