



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 :	JPR2425DN00003
DN DATE :	03-April-2024

BILLED TO:	Kishori Sarees Pvt. Ltd.	SHIPPED TO:	Kishori Sarees Pvt. Ltd.
ADDRESS:	Tonk Road Diggi House Opp. Maharaja College, C-Scheme, 3 ,Jaipur ,302003, Rajasthan (India)	ADDRESS:	Tonk Road Diggi House Opp. Maharaja College C-Scheme 3 Jaipur 302003 Rajasthan (India)
PHONE NO:	8094463555	PHONE NO:	8094463555
GSTIN:	08AAFCK0521Q1ZC	GSTIN:	08AAFCK0521Q1ZC
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..	KISHORI SAREES			12.00	PCS	690.00	8,280.00	3	248.40	8,031.60
2	Fabric Lenth	520811..	KISHORI SAREES			12.00	PCS	650.00	7,800.00	3	234.00	7,566.00
3	Fabric Lenth	520811..	KISHORI SAREES			4.00	PCS	590.00	2,360.00	3	70.80	2,289.20
4	Fabric Lenth	520811..	KISHORI SAREES			10.00	PCS	520.00	5,200.00	3	156.00	5,044.00
5	Fabric Lenth	520811..	KISHORI SAREES			9.00	PCS	720.00	6,480.00	3	194.40	6,285.60
6	Fabric Lenth	520811..	KISHORI SAREES			17.00	PCS	600.00	10,200.00	3	306.00	9,894.00
7	Fabric Lenth	520811..	KISHORI SAREES			3.00	PCS	660.00	1,980.00	3	59.40	1,920.60
8	Fabric Lenth	520811..	KISHORI SAREES			1.00	PCS	730.00	730.00	3	21.90	708.10
TOTAL						68.00			43,030.00		1,290.90	41,739.10

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	41,739.10	2.50	1,043.48	2.50	1,043.48			2,086.95
TOTAL			1,043.48		1,043.48			2,086.95

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.05
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,086.95
ROUNDING:	₹	0.00
TOTAL:	₹	43,826.00

AMOUNT(IN WORDS): INDIAN RUPEES FORTY-THREE THOUSAND EIGHT HUNDRED TWENTY-SIX ONLY

DUE DATE : 03-April-2024

Remarks : Based On A/P Invoices 100018.
Original Ref. No. : 18
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.

