



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:	JPR2425DN00006
DN DATE :	03-April-2024

BILLED TO:	Yufta LLP	SHIPPED TO:	Yufta LLP
ADDRESS:	RIICO Industrial Area, Mansarvar, C-5 ,Jaipur ,302020, Rajasthan (India)	ADDRESS:	RIICO Industrial Area Mansarvar C-5 Jaipur 302020 Rajasthan (India)
PHONE NO:		PHONE NO:	
GSTIN:	08AACFY0116D1ZN	GSTIN:	08AACFY0116D1ZN
STATE:	Rajasthan	STATE:	Rajasthan
CODE:	08	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..				5.00	PCS	995.00	4,975.00	5	248.75	4,726.25
2	Kurti	621142..				5.00	PCS	995.00	4,975.00	5	248.75	4,726.25
3	Kurti	621142..				5.00	PCS	995.00	4,975.00	5	248.75	4,726.25
4	Kurti	621142..				5.00	PCS	995.00	4,975.00	5	248.75	4,726.25
5	Kurti	621142..				10.00	PCS	1,045.00	10,450.00	5	522.50	9,927.50
6	Kurti	621142..				5.00	PCS	1,095.00	5,475.00	5	273.75	5,201.25
7	Kurti	621142..				5.00	PCS	1,195.00	5,975.00	5	298.75	5,676.25
8	Kurti	621142..				4.00	PCS	1,295.00	5,180.00	5	259.00	4,921.00
9	Kurti	621142..				4.00	PCS	1,295.00	5,180.00	5	259.00	4,921.00
10	Kurti	621142..				4.00	PCS	1,295.00	5,180.00	5	259.00	4,921.00
TOTAL						52.00			57,340.00		2,867.00	54,473.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	18,905.00	2.50	472.63	2.50	472.63			945.25
621142	35,568.00	6.00	2,134.08	6.00	2,134.08			4,268.16
TOTAL			2,606.71		2,606.71			5,213.41

FREIGHT:	₹	570.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	5,241.91
ROUNDING:	₹	0.09
TOTAL:	₹	60,285.00

AMOUNT(IN WORDS): **INDIAN RUPEES SIXTY THOUSAND TWO HUNDRED EIGHTY-FIVE ONLY**

DUE DATE : 03-April-2024

Remarks : GR BY BALAJI SILKS - SHIVAMOGA
Original Ref. No. : 3791
Original Ref. Date : 27-February-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.

