



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:	JPR2425DN00009
DN DATE :	03-April-2024

<b>BILLED TO:</b>	Mahalaxmi Tex Fab - Jaipur	<b>SHIPPED TO:</b>	Mahalaxmi Tex Fab - Jaipur
<b>ADDRESS:</b>	H-18, , ,Jaipur ,302004, Rajasthan (India)	<b>ADDRESS:</b>	H-18 Jaipur 302004 Rajasthan (India)
<b>PHONE NO:</b>	8306008324	<b>PHONE NO:</b>	8306008324
<b>GSTIN:</b>	08ABKFM3108N1ZY	<b>GSTIN:</b>	08ABKFM3108N1ZY
<b>STATE:</b>	Rajasthan	<b>CODE:</b>	08
<b>ALIAS:</b>		<b>STATE:</b>	Rajasthan
		<b>Code :</b>	08
		<b>ALIAS:</b>	

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

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	5	49.75	945.25
2	Kurti	621142..				4.00	PCS	795.00	3,180.00	5	159.00	3,021.00
3	Kurti	621142..				3.00	PCS	1,095.00	3,285.00	5	164.25	3,120.75
<b>TOTAL</b>						<b>8.00</b>			<b>7,460.00</b>		<b>373.00</b>	<b>7,087.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	3,966.25	2.50	99.16	2.50	99.16			198.31
621142	3,120.75	6.00	187.25	6.00	187.25			374.49
<b>TOTAL</b>			<b>286.40</b>		<b>286.40</b>			<b>572.80</b>

<b>FREIGHT:</b>	₹	0.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	572.80
<b>ROUNDING:</b>	₹	0.20
<b>TOTAL:</b>	₹	<b>7,660.00</b>

AMOUNT(IN WORDS): **INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SIXTY ONLY**

**DUE DATE : 03-April-2024**

**Remarks** : GR BY KAVERI COLLECTIONS - GUNTAKAL  
**Original Ref. No.** : 3170  
**Original Ref. Date** : 19-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.	<b>EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&amp;C*.</b>
4.	ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDIRCTION.

