



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:	JPR2425DN00011
DN DATE :	03-April-2024

<b>BILLED TO:</b>	Yufta LLP	<b>SHIPPED TO:</b>	Yufta LLP
<b>ADDRESS:</b>	RIICO Industrial Area, Mansarvar, C-5 ,Jaipur ,302020, Rajasthan (India)	<b>ADDRESS:</b>	RIICO Industrial Area Mansarvar C-5 Jaipur 302020 Rajasthan (India)
<b>PHONE NO:</b>		<b>PHONE NO:</b>	
<b>GSTIN:</b>	08AACFY0116D1ZN	<b>GSTIN:</b>	08AACFY0116D1ZN
<b>STATE:</b>	Rajasthan <b>CODE:</b> 08	<b>STATE:</b>	Rajasthan <b>Code :</b> 08
<b>ALIAS:</b>		<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..				10.00	PCS	895.00	8,950.00	5	447.50	8,502.50
2	Kurti	621142..				10.00	PCS	895.00	8,950.00	5	447.50	8,502.50
3	Kurti	621142..				10.00	PCS	895.00	8,950.00	5	447.50	8,502.50
4	Kurti	621142..				10.00	PCS	795.00	7,950.00	5	397.50	7,552.50
<b>TOTAL</b>						<b>40.00</b>			<b>34,800.00</b>		<b>1,740.00</b>	<b>33,060.00</b>

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	33,060.00	2.50	826.50	2.50	826.50			1,653.00
<b>TOTAL</b>			<b>826.50</b>		<b>826.50</b>			<b>1,653.00</b>

<b>FREIGHT:</b>	₹	860.00
<b>SPECIAL DISC:</b>	₹	0.00
<b>OTHER CHARGES:</b>	₹	0.00
<b>TAX AMT.:</b>	₹	1,696.00
<b>ROUNDING:</b>	₹	0.00
<b>TOTAL:</b>	₹	<b>35,616.00</b>

AMOUNT(IN WORDS): INDIAN RUPEES THIRTY-FIVE THOUSAND SIX HUNDRED SIXTEEN ONLY

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

Remarks : GR BY SAMIYA SILKS - MANNARKAD  
Original Ref. No. : 3243  
Original Ref. Date : 25-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.

