



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:	JPR2425DN00021
DN DATE :	04-April-2024

BILLED TO:	Pooja Textile	SHIPPED TO:	Pooja Textile
ADDRESS:	Vinoba Vihar, Malviya Nagar, 172 ,Jaipur ,302003, Rajasthan (India)	ADDRESS:	Vinoba Vihar Malviya Nagar 172 Jaipur 302003 Rajasthan (India)
PHONE NO:	9166133777	PHONE NO:	9166133777
GSTIN:	08AJRPK8439P1Z3	GSTIN:	08AJRPK8439P1Z3
STATE:	Rajasthan	STATE:	Rajasthan
ALIAS:		Code :	08

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..				3.00	PCS	199.00	597.00	8	47.76	549.24
TOTAL						3.00			597.00		47.76	549.24

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	549.24	2.50	13.73	2.50	13.73			27.46
TOTAL			13.73		13.73			27.46

FREIGHT:	₹	81.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	31.51
ROUNDING:	₹	0.25
TOTAL:	₹	662.00

AMOUNT(IN WORDS): **INDIAN RUPEES SIX HUNDRED SIXTY-TWO ONLY**

DUE DATE : 04-April-2024

Remarks : GR BY SAI SILKS (KALAMANDIR) LTD - KANCHIPURAM
Original Ref. No. : 2457
Original Ref. Date : 24-November-2023

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.

