



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:	JPR2425DN00022
DN DATE :	04-April-2024

BILLED TO:	AAYUSHI GARMENTS- JAIPUR	SHIPPED TO:	AAYUSHI GARMENTS- JAIPUR
ADDRESS:	T-350,, , JAIPUR ,302029, Rajasthan (India)	ADDRESS:	T-350, JAIPUR 302029 Rajasthan (India)
PHONE NO:	8094004264	PHONE NO:	8094004264
GSTIN:	08CTWPD3201K1ZJ	GSTIN:	08CTWPD3201K1ZJ
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	Kurti	621142..	AAYUSHI			60.00	PCS	695.00	41,700.00	7	2,919.00	38,781.00
2	Kurti	621142..	AAYUSHI			28.00	PCS	720.00	20,160.00	7	1,411.20	18,748.80
TOTAL						88.00			61,860.00		4,330.20	57,529.80

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	57,529.80	2.50	1,438.24	2.50	1,438.24			2,876.48
TOTAL			1,438.24		1,438.24			2,876.48

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.28
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	2,876.48
ROUNDING:	₹	0.00
TOTAL:	₹	60,348.00

AMOUNT(IN WORDS): **INDIAN RUPEES SIXTY THOUSAND THREE HUNDRED FORTY-EIGHT ONLY**

DUE DATE : 04-April-2024

Remarks : GR BY KALINGA FAMILY SHOPPING MALL - ANANTHPUR
Original Ref. No. : 4002
Original Ref. Date : 07-March-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.

