



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:	JPR2425DN00047
DN DATE :	10-April-2024

BILLED TO:	SILAI BUNAI	SHIPPED TO:	SILAI BUNAI
ADDRESS:	Mahaveer Nagar Nr Shree Shyam Marble, New Sanganer Road, X-63 ,Jaipur ,302020, Rajasthan (India)	ADDRESS:	G-1-129, RIICO, Jaipur 302020 Rajasthan (India)
PHONE NO:	9772702000	PHONE NO:	9772702000
GSTIN:	08ADUFS3549M1Z3	GSTIN:	08ADUFS3549M1Z3
STATE:	Rajasthan CODE: 08	STATE:	Rajasthan 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..				1.00	PCS	1,095.00	1,095.00	5	54.75	1,040.25
TOTAL						1.00			1,095.00		54.75	1,040.25

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	1,040.25	6.00	62.42	6.00	62.42			124.83
TOTAL			62.42		62.42			124.83

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	124.83
ROUNDING:	₹	-0.08
TOTAL:	₹	1,165.00

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

DUE DATE : 10-April-2024

Remarks : GR BY KESAVU KENDRA WEDDING CENTRE - CALICUT
Original Ref. No. : 3276
Original Ref. Date : 27-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.	EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&C*.
4.	ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDIRCTION.

