



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

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|-----------|--------------------------|
| SUBJECT: | DEBIT MEMO (ORIGINAL) |
| DN NO: | JPR2425DN00054 |
| DN DATE : | 12-April-2024 |

| | | | |
|-------------------|---|--------------------|--|
| BILLED TO: | Sanjay Texprints LLP | SHIPPED TO: | Sanjay Texprints LLP |
| ADDRESS: | Chandrawaton Ka Chowk, Johari Bazar, 2312 ,Jaipur ,302003, Rajasthan (India) | ADDRESS: | Chandrawaton Ka Chowk Johari Bazar 2312 Jaipur 302003 Rajasthan (India) |
| PHONE NO: | 9882766666 | PHONE NO: | 9882766666 |
| GSTIN: | 08ACUFS0478C1ZS | GSTIN: | 08ACUFS0478C1ZS |
| 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 | DISCOUNT /RATE DIFFERENCE | 1051020 | | | | 20.00 | PCS | 1,150.00 | 23,000.00 | 3 | 690.00 | 22,310.00 |
| TOTAL | | | | | | 20.00 | | | 23,000.00 | | 690.00 | 22,310.00 |

| HSN/SAC Code | Taxable Value | Central Tax | | State Tax | | IGST Tax | | Total Tax |
|--------------|---------------|-------------|---------------|-----------|---------------|----------|--------|-----------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 61051020 | 22,310.00 | 2.50 | 557.75 | 2.50 | 557.75 | | | 1,115.50 |
| TOTAL | | | 557.75 | | 557.75 | | | 1,115.50 |

| | | |
|-----------------------|---|------------------|
| FREIGHT: | ₹ | 0.00 |
| SPECIAL DISC: | ₹ | 0.00 |
| OTHER CHARGES: | ₹ | 0.00 |
| TAX AMT.: | ₹ | 1,115.50 |
| ROUNDING: | ₹ | 0.50 |
| TOTAL: | ₹ | 23,426.00 |

AMOUNT(IN WORDS): **INDIAN RUPEES TWENTY-THREE THOUSAND FOUR HUNDRED TWENTY-SIX ONLY**

DUE DATE : 12-April-2024

Remarks : GR BY PRABHAT COLLECTION - JABALPUR (RATE DIFF. ON QTY)
Original Ref. No. : 4233
Original Ref. Date : 26-March-2024

IMPORTANT:

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| 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. |

