



SHREE KHETHLAJI NAMAH  
**JAIPUR GH AGENCY**

PLOT NO. 690, FRONTIER COLONY, ADARSH NAGAR,  
JAIPUR (RAJ), 302004 - RAJASTHAN (INDIA)

☎ 9799951945, 9799951103, ✉ jaipur.ghagenciesinc@gmail.com

**JAIPUR**

GST-08AATFJ4234E1Z8

|           |                        |
|-----------|------------------------|
| SUBJECT:  | CREDIT MEMO (ORIGINAL) |
| CN NO:    | JPR2425CN00130         |
| CN DATE : | 11-May-2024            |

|                   |  |                    |   |
|-------------------|--|--------------------|---|
| <b>BILLED TO:</b> | Kesavu Kendra Wedding Center - Calicut                                     | <b>SHIPPED TO:</b> | Kesavu Kendra Wedding Center - Calicut                                |
| <b>ADDRESS:</b>   | Geepas Building, Near KSTRC Bus Station, , Calicut ,673001, Kerala (India) | <b>ADDRESS:</b>    | Geepas Building, Near KSTRC Bus Station Calicut 673001 Kerala (India) |
| <b>PHONE NO:</b>  | 8111888484   | <b>PHONE NO:</b>   | 8111888484  |
| <b>GSTIN:</b>     | 32AAMFK8695H1ZS  | <b>GSTIN:</b>      | 32AAMFK8695H1ZS   |
| <b>STATE:</b>     | Kerala <b>CODE:</b> 32   | <b>STATE:</b>      | Kerala <b>Code :</b> 32   |
| <b>ALIAS:</b>     |  | <b>ALIAS:</b>      |   |

|                         |    |                     |  |                      |        |
|-------------------------|----|---------------------|--|----------------------|--------|
| <b>MANUFACTURED BY:</b> |    | <b>TRANSPORTER:</b> |  | <b>BOOKING TO:</b>   | Kerala |
| <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.. |            |        |      | 1.00        | PCS | 995.00 | 995.00        | 0 %     | 0.00            | 995.00         |
| <b>TOTAL</b> |             |          |            |        |      | <b>1.00</b> |     |        | <b>995.00</b> |         | <b>0.00</b>     | <b>995.00</b>  |

| HSN/SAC Code | Taxable Value | Central Tax |        | State Tax |        | IGST Tax     |              | Total Tax |
|--------------|---------------|-------------|--------|-----------|--------|--------------|--------------|-----------|
|              |               | Rate        | Amount | Rate      | Amount | Rate         | Amount       |           |
| 621142       | 995.00        |             |        |           |        | 5.00         | 49.75        | 49.75     |
| <b>TOTAL</b> |               |             |        |           |        | <b>49.75</b> | <b>49.75</b> |           |

|                       |   |                 |
|-----------------------|---|-----------------|
| <b>FREIGHT:</b>       | ₹ | 0.00            |
| <b>SPECIAL DISC:</b>  | ₹ | 0.00            |
| <b>OTHER CHARGES:</b> | ₹ | 0.00            |
| <b>TAX AMT.:</b>      | ₹ | 53.25           |
| <b>ROUNDING:</b>      | ₹ | -0.25           |
| <b>TOTAL:</b>         | ₹ | <b>1,118.00</b> |

AMOUNT(IN WORDS): **INDIAN RUPEES ONE THOUSAND ONE HUNDRED EIGHTEEN ONLY**

**REMARKS** : GR TO M.K. Silk & Sarees  
**Original Ref. No.** : 3062  
**Original Ref. Date** : 16-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.                                   |

