

GUPTAJI TRADERS

**** TAX INVOICE ****

State Code : 07

GST No. : 07AADFG9972C1ZA

95-A (G.F.), GALI NO.4, KRISHNA NAGAR, SAFDARJUNG ENCLAVE, NEW DELHI-110029.

TCS No: DELG24931E

Phone : 26174499, 26168379

E-mail : guptajitraders95@gmail.com

D.L.No. : DL-MLN-112972, 20B & DL-MLN-112974 21B

FASSAI No. : 13314009000072

DISTRIBUTORS FOR:- CIPLA, ABBOTT, ABBOTT-NUTRITION, ALEMBIC, ANDRE, ARISTO, GENETICA, BAYER, BLUE-CROSS, CENTAUR, CROSSLANDS, GLAXO(OTC), PFIZER,, SANOFI, DR. REDDY'S, EMCURE, FDC, INTAS, RANBAXY OTC, WYETH, PANACEA, WIN MEDICARE.

Bill No. : SB-21-16862

Dated : 03/03/2022

GST No. : 07BDDPP4129A1ZY

D.L.No. : DL-OKH-119353

PAN No. : BDDPP4129A

State Code : 07

Page: 1 of 1

FOOD LIC No. : ~~TRN-7685~~

JOLLY ENTERPRISES(OKHLA)

B-116, 1ST FLOOR, POCKET-B, OKHLA INDU

AREA PHASE-1,

NEW DELHI

Tel : 68130000->PAYAL 7428816313 981 9958377

TF-2

HSN CODE	QTY.	Qty.Dis	PACK	PARTICULARS	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
30049099	63	0.00	10'S	RISDONE-2	N2102953	09/24	42.06	30.04	8.50	6	6	1892.52

Handwritten notes:
 03/03/22
 4:20 PM

***** NO EXPIRY WILL BE TAKEN IN MONTH OF MARCH *****

No of Items	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
1	1892.52	0.00	160.86	1731.66	12%	103.90	103.90	0.00	1939.46
	0.00	0.00	0.00	0.00	28%	0.00	0.00	0.00	LESS CN 0.00
	0.00	0.00	0.00	0.00	18%	0.00	0.00	0.00	Less Display: 0.00
	0.00	0.00	0.00	0.00	5%	0.00	0.00	0.00	TCS Add % 0.000 0.00
	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	T.D.S : 2.00
Total :	1892.52	0.00	160.86	1731.66		103.90	103.90	0.00	Inv. Amt. 1937.00

Rupees: One Thousand Nine Hundred Thirty Seven Only

CHEQUE RETURNING CHARGES - RS.350

Bank Name : KOTAK MAHINDRA BANK LTD. IFSC CODE : KKBK0004575
 Bank A/C : 613044001982 MICR No :
 Branch : GREEN PARK

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
 (Computer Generated Invoice)

E.&O.E.

For GUPTAJI TRADERS