

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-21-16939

Dated : 05/03/2022

GST No. : 07BDDPP4129A1ZY

D.L No. : DL-OKH-119353

PAN No. : BDDPP4129A

FOOD LIC No. :

State Code : 07

Page: 1 of 1

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
30049071	45	0.00	30	AMARYL 2MG	1NG047	10/24	191.98	137.13	8.50	6	6	6170.85
30049099	10	0.00	15	AMARYL MP2	1NG015	09/23	445.01	317.86	8.50	6	6	3178.60
30045036	20	0.00	4*5ML	DEPURA 60K IU S/F	S62161	11/23	379.96	271.40	8.50	6	6	5428.00
30049099	50	0.00	10	LASILACTONE 50MG	1NA0085	10/24	53.59	38.28	8.50	6	6	1914.00
30049099	10	0.00	10	MYORIL 8	1NG005	10/23	425.99	304.28	8.50	6	6	3042.80
30041090	50	0.00	30GM	PLAVIX 75MG	CA313	12/23	108.60	77.57	8.50	6	6	775.70
30049081	40	0.00	10	SOFRAMYCIN CREAM (30GM)	E1240	11/24	55.35	39.54	8.50	6	6	1977.00
30049011	10	273.93	200GM	VALPARIN ALKA. 200	1NG044	10/24	34.58	24.70	8.50	6	6	988.00
30049069	10	250.43		GALACT GRANULES	EPG2G2002	12/23	383.50	273.93	8.50	6	6	2465.37
30049079	10	0.00	10	PROXYM MR	E16GU21006	05/24	350.60	250.43	8.50	6	6	2253.87
30049093	100	859.80	100ML	ZILARBI 40	E16KF21007	10/23	131.20	93.71	8.50	6	6	937.10
21069099	12	0.00	30	COREX DX SYP(100ML)	2213011S	12/23	120.38	85.98	8.50	6	6	7738.20
30049069	50	371.44	30GM	REVITAL H (W)(30TAB)	NFY0160	03/23	345.00	233.90	8.50	9	9	2806.80
30049069	13	175.00	75GM	VOLINI GEL(30GM)	SXD0057A	11/23	130.00	92.86	8.50	6	6	4271.56
30049069	25	212.86	40GM	VOLINI GEL(75GM)	SXC2387A	11/23	245.00	175.00	8.50	6	6	2100.00
				VCLINI SPRAY(40GM)	XDY0227	10/23	149.00	106.43	8.50	6	6	2447.89

exp. return

05/03/2022
5:18 AM

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

No of Items : 16	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	49852.58	
	2806.80	0.00	238.58	2568.22	18 %	231.14	231.14	0.00	LESS CN	0.00
	47832.40	2143.46	3883.56	41805.38	12 %	2508.35	2508.35	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 :	44.00
Total :	50639.20	2143.46	4122.14	44373.60		2739.49	2739.49	0.00	Inv. Amt.	49809.00

Rupees: Forty Nine Thousand Eight Hundred Nine Only

CHEQUE RETURNING CHARGES - RS.350

Bank Name : KOTAK MAHINDRA BANK LTD.
Bank A/C : 613044001982
Branch : GREEN PARK

IFSC CODE : KKBK0004575
MICR No :

Terms & Conditions :-

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

E.&O.E.

For GUPTAJI TRADERS