

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

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-21-17141

Dated : 09/03/2022

JOLLY ENTERPRISES(OKHLA)

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

TF-2

GST No. : 07BDDPP4129A1ZY

State Code : 07

AREA PHASE-1,

D.L No. : DL-OKH-119353

Page: 1 of 1

NEW DELHI

PAN No. : BDDPP4129A

FOOD LIC No. :

Tel : 68130000->PAYAL 7428816313 981 9958377

HSN CODE	QTY.	Qty.Dis	PACK	PARTICULARS	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
30049039	15	0.00	10	ALLEGRA M TAB	1NG063	11/23	228.46	163.18	8.50	6	6	2447.70
30049071	20	0.00	30	AMARYL 1MG	1NG025	10/24	120.80	86.29	8.50	6	6	1725.80
30049071	10	0.00	30	AMARYL 2MG	2NG004	12/24	191.98	137.13	8.50	6	6	1371.30
30049099	10	0.00	15	AMARYL M FORTE 1MG	0721028	11/23	192.10	137.22	8.50	6	6	1372.20
30049099	20	0.00	15	AMARYL M FORTE 2MG	FT41021001	07/23	251.19	179.42	8.50	6	6	3588.40
30049099	10	0.00	15	AMARYL MV 1MG	AMB21021	11/23	168.39	120.28	8.50	6	6	1202.80
30049039	30	0.00	2ML	AVIL AMP.(2ML)	2421062	11/24	5.11	3.83	6.50	6	6	114.90
30049071	10	0.00	10	CARDACE 1.25	1NG008	11/24	88.03	62.88	8.50	6	6	628.80
30049071	10	0.00	15 S	CARDACE 10	1NG008	10/24	370.91	264.94	8.50	6	6	2649.40
30049071	10	0.00	10	CARDACE 2.5	2NG001	12/24	83.78	59.84	8.50	6	6	598.40
30049071	10	0.00	10	CARDACE METO 2.5	2NG002	12/23	183.94	131.38	8.50	6	6	1313.80
30049071	5	0.00	10 S	CARDACE PRO.5/10MG	1NG003	06/24	292.07	208.62	8.50	6	6	1043.10
30049071	5	0.00	10 S	CARDACE PRO.5/10MG	2NG001	12/24	292.07	208.62	8.50	6	6	1043.10
30049071	20	0.00	15	CETAPIN XR 1000	0721053	05/24	61.04	43.60	8.50	6	6	872.00
30049099	11	0.00	20 S	CETAPIN XR 500	2NG406	12/23	42.59	30.42	8.50	6	6	334.62
21069099	10	0.00	10	COLLAFLEX SACHET	UN22003GJ	12/23	100.00	67.80	8.50	9	9	678.00
30049063	10	26.39	60ML	COMBIFLAM SUSP.	2121390	11/23	36.95	26.39	8.50	6	6	237.51
30045036	12	0.00	4*5ML	DEPURA 60K IU S/F	S62161	11/23	379.96	271.40	8.50	6	6	3256.80
30049039	12	0.00	5	DULCOFLEX SUPP(CHILD)	SC22005	12/23	47.31	35.48	8.50	6	6	425.76
30029030	24	0.00	10*5ML	ENTEROGERMINA VAIL	11160	04/23	544.40	388.86	8.50	6	6	9332.64
30049099	40	0.00	10	LASILACTONE 50MG	1NA0090	10/24	53.59	38.28	8.50	6	6	1531.20
30049079	40	0.00	15	LASIX 40MG TAB	1NA0049	07/24	12.60	9.45	6.50	6	6	378.00
30049099	10	0.00	10	MYORIL 4	2NG001	12/23	251.30	179.50	8.50	6	6	1795.00
30043200	10	0.00	20GM	PROCTOSEDYL BD CREAM	1020	11/23	94.72	67.66	8.50	6	6	676.60
30041090	10	0.00	100	SOFRAMYCIN CREAM(100)	E2006	06/24	173.64	124.02	8.50	6	6	1240.20
30041090	25	0.00	30GM	SOFRAMYCIN CREAM (30GM)	E1240	08/24	55.35	39.54	8.50	6	6	988.50
30049079	10	0.00	10	TELSITE AM 40 TAB	TAM21003	08/23	149.72	106.94	8.50	6	6	1069.40
30049099	10	0.00	15	TRENTAL 400	2NA0003	01/25	68.67	49.05	8.50	6	6	490.50
30045090	12	0.00	15	TRIOMEGA	1221005	09/23	193.59	138.28	8.50	6	6	1659.36
30049081	20	0.00	10	VALPARIN ALKA. 200	1NG044	10/24	34.58	24.70	8.50	6	6	494.00
30049081	20	0.00	10	VALPARIN ALKA. 500	1NG027	10/24	77.45	55.32	8.50	6	6	1106.40
30049081	10	0.00	10	VALPARIN CHRO 200	1NG018	09/24	72.53	51.81	8.50	6	6	518.10
30049099	20	0.00	30	DAONIL TAB	1NA0010	11/23	44.33	31.66	8.50	6	6	633.20

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

No of Items : 33	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	48026.83	
	678.00	0.00	57.63	620.37	18 %	55.83	55.83	0.00	0.00	LESS CN
	46165.88	26.39	3911.97	42227.52	12 %	2533.64	2533.64	0.00	0.00	Less Display:
	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	0.00	TCS Add % 0.000
	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	0.00	T.D.S :
Total :	46843.88	26.39	3969.60	42847.89		2589.47	2589.47	0.00		43.00

Rupees: Forty Seven Thousand Nine Hundred Eighty Four Only

CHEQUE RETURNING CHARGES - RS.350

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

E.&O.E.

For GUPTAJI TRADERS

Terms & Conditions :-

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

Inv. Amt. **47984.00**
R/Off