

# GUPTAJI TRADERS

**\*\* TAX INVOICE \*\***

State Code : 07

GST No. : 07AADFG9972C1ZA

TCS No:DELG24931E

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

FASSAI No. : 13314009000072

Phone : 26174499, 26168379

E-mail : guptajitraders95@gmail.com

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

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-21-17143  
 Dated : 09/03/2022  
 GST No. : 07BDDPP4129A1ZY  
 D.L No. : DL-OKH-119353  
 PAN No. : BDDPP4129A

**7863**

State Code : 07  
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 FOOD LIC No. :

**JOLLY ENTERPRISES(OKHLA)** TF-2  
 B-116,1ST FLOOR,POCKET-B,OKHLA INDU  
 AREA PHASE-1,  
 NEW DELHI  
 Tel : 68130000->PAYAL 7428816313 981 9958377

HSN CODE	QTY.	Qty.Dis	PACK	PARTICULARS	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
30045020	<del>21</del>	0.00	10`S	FERIUM XT TAB.	E16DG21016	07/23	156.90	112.07	8.50	6	6	2353.47
30045020	<del>6</del>	0.00	200ML	OROFER XT PLUS SYP	E16J121040	03/23	262.50	187.50	8.50	6	6	1125.00
30045020	<del>6</del>	375.00	200ML	OROFER XT PLUS SYP	E16J121043	04/23	262.50	187.50	8.50	6	6	750.00
30049074	<del>20</del>	0.00	30`S	EMBETA XR-25	M2114725	08/24	135.74	96.96	8.50	6	6	1939.20
30049099	<del>10</del>	0.00	10`S	PEXEP CR 12.5MG	K2102495	11/23	301.50	215.36	8.50	6	6	2153.60
30049059	<del>10</del>	0.00	20 TAB	TENIVA M ( 20`S)	N2200193	12/23	320.00	228.57	8.50	6	6	2285.70
30045039	<del>100</del>	275.76	20`S	BECOSULES Z CAP	2130096N	12/22	45.96	34.47	6.50	6	6	3171.24
30042095	<del>10</del>	0.00	10`S	DALACIN C CAP(300MG)	B631402	05/26	242.64	199.22	8.50	2.5	2.5	1992.20
21069099	<del>20</del>	0.00	10	REVITAL H (W)10	NFY0141	03/23	120.00	81.36	8.50	9	9	1627.20

\*\*\*\*\* 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:
9	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	17861.86
	1627.20	0.00	138.31	1488.89	18 %	134.00	134.00	0.00	LESS CN 0.00
	14428.97	650.76	1107.72	12670.49	12 %	760.24	760.24	0.00	Less Display: 0.00
	1992.20	0.00	169.34	1822.86	5 %	45.57	45.57	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 : 16.00
<b>Total :</b>	<b>18048.37</b>	<b>650.76</b>	<b>1415.37</b>	<b>15982.24</b>		<b>939.81</b>	<b>939.81</b>	<b>0.00</b>	Inv. Amt. <b>17846.00</b>

Rupees: Seventeen Thousand Eight Hundred Forty Six Only

CHEQUE RETURNING CHARGES - RS.350

E.&O.E.

For GUPTAJI TRADERS

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)