

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-21-17482

Dated : 15/03/2022

GST No. : 07BDDPP4129A1ZY

D.L No. : DL-OKH-119353

PAN No. : BDDPP4129A

State Code : 07

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TRM-8056
8056

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
30049039	45	0.00	10	ALLEGRA 180	2NG002	12/23	228.37	163.12	8.50	6	6	7340.40
30049071	30	0.00	30	AMARYL 2MG	2NG004	12/24	191.98	137.13	8.50	6	6	4113.90
30049099	5	0.00	15	AMARYL M FORTE 1MG	0721028	11/23	192.10	137.22	8.50	6	6	686.10
30049099	5	0.00	15	AMARYL M FORTE 1MG	0721029	11/23	192.10	137.22	8.50	6	6	686.10
30049099	20	0.00	15	AMARYL M FORTE 2MG	FT41021003	07/23	251.19	179.42	8.50	6	6	3588.40
21069099	20	0.00	10	COLLAFLEX SACHET	UN22012GJ	12/23	100.00	67.80	8.50	9	9	1356.00
30045036	20	0.00	4*SML	DEPURA 60K IU S/F	S62161	11/23	379.96	271.40	8.50	6	6	5428.00
21069099	12	0.00	30	ECOD OMEGA (30' S)	UN22001GJ	12/23	364.50	247.11	8.50	9	9	2965.32
30049082	60	0.00	15' S	FRISIUM 10	1NG023	10/24	152.12	108.66	8.50	6	6	6519.60
30049082	30	0.00	15' S	FRISIUM 5	2NG001	12/24	86.48	61.77	8.50	6	6	1853.10
30049099	10	0.00	10	MYORIL 4	2NG001	12/23	251.30	179.50	8.50	6	6	1795.00
30049099	20	0.00	14	PLAVIX 75MG	CA313	12/23	108.60	77.57	8.50	6	6	1551.40
21069099	8	0.00	15	PRIMOSA-1000	UN1003GJ	11/23	338.50	229.49	8.50	9	9	1835.92
30049081	10	0.00	10	VINLEP 300	1021004-2	09/23	183.34	130.96	8.50	6	6	1309.60
30049072	10	0.00	15' S	ASOMEX AT 2.5 MG.	E16AR21004	11/23	191.65	136.90	8.50	6	6	1369.00
30049069	10	137.03	10' S	EMANZEN D TAB.	E16CK21004	04/24	191.85	137.03	8.50	6	6	1233.27
30049011	10	273.93	200GM	GALACT GRANULES	EPSG2G2003	12/23	383.50	273.93	8.50	6	6	2465.37
34013019	60	0.00	100 ML	LACTACYD(18%)	B1012	08/23	215.50	146.10	8.50	9	9	8766.00
30049079	20	0.00	30' S	AMTAS-5MG	K2200035	12/24	87.70	62.64	8.50	6	6	1252.80
30049082	20	0.00	15' S	CLOBA-10 TAB	N2200259	12/24	142.12	101.51	8.50	6	6	2030.20
30049099	7	0.00	10' S	CLONIL-75SR	N2103397	11/24	223.00	159.29	8.50	6	6	1115.03
30045039	10	305.72	10' S	INTAFOL-D CAP	S21L073	11/23	214.00	152.86	8.50	6	6	1222.88
30049099	24	0.00	500ML	LOOZ 500ML BOTTLE	L1522033	12/23	577.50	440.00	8.50	2.5	2.5	10560.00
30045090	10	0.00	10' S	NERVZ-B CAP.	N2200175	06/23	193.00	137.86	8.50	6	6	1378.60
30049099	10	0.00	200ML	POTRATE MB 6 SOL.	IKCRI090	04/23	203.00	145.00	8.50	6	6	1595.00
30049079	10	0.00	15' S	SARTEL AM	N2200123	12/23	207.00	147.86	8.50	6	6	1478.60
30049099	20	0.00	10' S	ZAVAMET 500	N2200077	12/23	101.50	72.50	8.50	6	6	1450.00
30042095	10	0.00	10' S	DALACIN C CAP(300MG)	B631402	05/26	242.64	199.22	8.50	2.5	2.5	1992.20
30049066	30	420.48	10' S	DOLONEX 20MG DIS.TAB	FK8498	08/24	196.22	140.16	8.50	6	6	3784.32
30049075	20	0.00	30' S	MINIPRESS XL 2.5MG	FN1885	10/22	415.23	296.59	8.50	6	6	5931.80
30049075	20	0.00	30' S	MINIPRESS XL 5.0MG	FP1756	07/24	569.30	406.64	8.50	6	6	8132.80
30049039	30	0.00	200ML	MUCAINE GEL MINT 200ML	2120471E	11/24	182.97	130.69	8.50	6	6	3920.70
30066010	20	0.00	21	OVRAL L	FR35398	04/23	72.59	62.57	8.50	0	0	1251.40
30049099	20	0.00	1	XALATAN 50 MCG/2.5 ML	FL1302	08/24	596.53	477.22	8.50	2.5	2.5	9544.40
30049069	25	350.00	75GM	VOLINI GEL(75GM)	SXC2387A	11/23	245.00	175.00	8.50	6	6	4025.00

OM
16/03/22
6:45 PM

B=AT4156

U) B=IKCR1097MT-2022 FK-5/23

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

No of Items : 35	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	117860.45	
	14923.24	0.00	1268.47	13654.77	18 %	1228.94	1228.94	0.00	LESS CN	0.00
	78744.13	1487.16	6566.87	70690.10	12 %	4241.47	4241.47	0.00	Less Display:	0.00
	22096.60	0.00	1687.33	20409.27	5 %	510.23	510.23	0.00	TCS Add % 0.000	0.00
	1251.40	0.00	106.37	1145.03	0 %	0.00	0.00	0.00	T.D.S :	106.00
Total :	117015.37	1487.16	9629.04	105899.17		5980.64	5980.64	0.00	Inv. Amt.	117754.00

Rupees: One Lakhs Seventeen Thousand Seven Hundred Fifty Four 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)

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.

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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-21-17483

Dated : 15/03/2022

TRN-0058

JOLLY ENTERPRISES(OKHLA)

TF-2

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

AREA PHASE-1,

NEW DELHI

Tel : 68130000->PAYAL 7428816313 981 9958377

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L No. : DL-OKH-119353

Page: 1 of 1

PAN No. : BDDPP4129A

FOOD LIC No. :

HSN CODE	QTY.	Qty.Dis	PACK	PARTICULARS	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
30049039	20	0.00	VAIL	I KUL (1X10ML)	L3522009	01/25	73.50	52.50	8.50	6	6	1050.00
30049039	40	0.00	2ML	AVIL AMP.(2ML)	2421063	11/24	5.11	3.83	6.50	6	6	153.20
30049071	20	0.00	10	CARDACE 2.5 (1X15)	2NG001	12/24	83.78	59.84	8.50	6	6	1196.80
30049099	22	0.00	20'S	CETAPIN XR 500	2NG406	12/23	42.59	30.42	8.50	6	6	669.24
30049039	21	0.00	5	DULCOFLEX SUPP(CHILD)	SC22005	12/23	47.31	35.48	8.50	6	6	745.08
30049099	30	0.00	10	LASILACTONE 50MG	1NA0090	10/24	53.59	38.28	8.50	6	6	1148.40
30049079	40	0.00	15	LASIX 40MG TAB	1NA00549	07/24	12.60	9.45	6.50	6	6	378.00
21069099	2	0.00	30	MULTIVITE FM OMEGA (18 %)	1221007	03/23	98.00	66.44	8.50	9	9	132.88
21069099	8	0.00	30	MULTIVITE FM OMEGA (18 %)	UN21001GJ	04/23	98.00	66.44	8.50	9	9	531.52
30043190	5	0.00	30	SEMI AMARYL 0.5 MG	1NA0005	06/23	142.91	102.08	8.50	6	6	510.40
30049081	20	0.00	10	VALPARIN ALKA. 200	1NG044	10/24	34.58	24.70	8.50	6	6	494.00
30049081	10	0.00	10	VALPARIN CHRO 500	1NG070	10/24	108.86	77.76	8.50	6	6	777.60
30049089	10	0.00	10'S	BUSPIN 10MG TAB	V2200149	01/25	50.50	36.07	8.50	6	6	360.70
30049089	10	0.00	10'S	BUSPIN 5MG TAB	V2200148	01/25	34.00	24.29	8.50	6	6	242.90
30049099	20	0.00	15'S	CARCA-6.25MG TAB	N2200187	12/24	81.50	58.21	8.50	6	6	1164.20
30049082	10	0.00	15'S	CLOBA-5 TAB	N2103496	11/24	79.88	57.06	8.50	6	6	570.60
21069099	10	0.00	10'S	CORUS CAP	X21I002	08/23	163.00	110.51	8.50	9	9	1105.10
30049081	10	0.00	10'S	LEVERA-250	V2100961	08/23	65.63	46.87	8.50	6	6	468.70
30049099	14	0.00	10'S	OLIMELT 10	K2101919	08/24	84.50	60.36	8.50	6	6	845.04
30049099	10	0.00	10'S	OLIZA 10	K2101799	08/24	84.50	60.36	8.50	6	6	603.60
30049029	24	72.88	30	HETRAZAN 100MG (30.S)	FP0057	10/23	44.39	36.44	8.50	2.5	2.5	801.68
300439.2	20	0.00	14	MEDROL 8MG	FG0813	05/24	78.37	60.32	8.50	6	6	1206.40
30049069	25	92.86	15GM	VOLINI SPRAY 15GM	GSY0184	11/23	65.00	46.43	8.50	6	6	1067.89

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

No of Items : 23	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	16683.99	
	1769.50	0.00	150.40	1619.10	18 %	145.72	145.72	0.00	LESS CN	0.00
	13745.61	92.86	1149.88	12502.87	12 %	750.18	750.18	0.00	Less Display:	0.00
	874.56	72.88	68.14	733.54	5 %	18.34	18.34	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 :	15.00
Total :	16389.67	165.74	1368.42	14855.51		914.24	914.24	0.00	Inv. Amt.	16669.00

Rupees: Sixteen Thousand Six Hundred Sixty Nine Only

R/Off

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)