

# GUPTAJI TRADERS

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

State Code : 07 GST No. : 07AADFG9972C1ZA

-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

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

CONTRIBUTORS 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-21-17835  
 Dated : 24/03/2022  
 State Code : 07  
 Page: 1 of 1  
 ST No. : 07BDDPP4129A1ZY  
 L No. : DL-OKH-119353  
 AN No. : BDDPP4129A 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

IN CODE	QTY.	Qty.Dis	PACK	PARTICULARS	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
J49039	25	0.00	10	ALLEGRA M TAB	2NG003	01/24	228.46	163.18	8.50	6	6	4079.50
J45020	3	0.00		ALLEGRA NASAL SPRAY	2112017	11/23	361.00	257.86	8.50	6	6	773.58
J49071	4	0.00	30	AMARYL 3MG	2NG001	12/24	438.43	313.17	8.50	6	6	1252.68
J49071	40	0.00	15`S	CARDACE 5MG	2NG003	01/25	131.88	94.20	8.50	6	6	3768.00
J45036	10	0.00	4*5ML	DEPURA 60K IU S/F	S62161	11/23	379.96	271.40	8.50	6	6	2714.00
J69099	8	0.00	15	PRIMOSA-1000	UN21003GJ	11/23	338.50	229.49	8.50	9	9	1835.92
J13019	50	0.00	100 ML	LACTACYD(18%)	B1012	08/23	215.50	146.10	8.50	9	9	7305.00
J45020	60	0.00	10`S	OROFER XT TAB	E16GL21173	11/23	172.40	123.14	8.50	6	6	7388.40
J49082	10	0.00	15`S	CLOBA-10 TAB	N2200259	12/24	142.12	101.51	8.50	6	6	1015.10
J49081	10	0.00	10`S	GABAPIN SR 450	N2103101	04/24	320.00	228.57	8.50	6	6	2235.70
J49082	10	0.00	15`S	LEVERA-500	N2103482	11/24	199.08	142.20	8.50	6	6	1422.00
J49099	5	0.00	10	LIPITAS 20	N2103179	10/24	301.00	215.00	8.50	6	6	1075.00
J49099	24	0.00	500ML	LOOZ 500ML BOTTLE	L1522033	12/23	577.50	440.00	8.50	2.5	2.5	10560.00
J49099	48	0.00	200ML	LOOZ SYP(200ML)	L3022050	01/24	231.00	176.00	8.50	2.5	2.5	8448.00
J49099	10	0.00	10`S	PEXEP CR 12.5MG	K2101548	07/23	276.00	197.15	8.50	6	6	1971.50
J45039	40	0.00	30`S	AUTRIN CAPS	2118070S	05/23	149.82	107.01	8.50	6	6	4280.40
J42095	10	0.00	10`S	DALACIN C CAP(300MG)	B631402	05/26	242.64	199.22	8.50	2.5	2.5	1992.20
J49066	30	420.48	10`S	DOLONEX 20MG DIS.TAB	FP0075	10/24	196.22	140.16	8.50	6	6	3784.32
J49099	10	0.00	14`S	LYRICA 150MG	FM1353	09/24	1152.32	823.08	8.50	6	6	8230.80
J49075	20	0.00	30`S	MINIPRESS XL 2.5MG	FN1885	10/22	415.23	296.59	8.50	6	6	5931.80
J49075	20	0.00	30`S	MINIPRESS XL 5.0MG	FT7156	07/24	569.30	406.64	8.50	6	6	8132.80
J66010	40	0.00	21	OVRAL L	FT5102	04/23	72.59	62.57	8.50	0	0	2502.80
J49099	80	0.00	30	PACITANE TAB 2MG	RFD3494	04/24	40.15	30.90	8.50	6	6	2472.00
J69099	10	51.23	30`S	REVITAL H 30`S	SIC3377B	11/23	310.00	210.17	8.50	9	9	2101.70
J49069	25	185.72	30GM	VOLINI CEL(30GM)	SXD1090A	12/23	130.00	92.86	8.50	6	6	2135.78
J49069	25	257.14	50GM	VOLINI GEL(50GM)	SXC2488A	12/23	180.00	128.57	8.50	6	6	2957.11
J49069	25	350.00	75GM	VOLINI GEL(75GM)	SXC2451A	11/23	245.00	175.00	8.50	6	6	4025.00
J49069	25	457.14	100GM	VOLINI SPRAY 100GM	GSY0180	11/23	320.00	228.57	8.50	6	6	5257.11
J49069	25	212.86	40GM	VOLINI SPRAY(40GM)	XDY0237	11/23	149.00	106.43	8.50	6	6	2447.89

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

of Items : 29	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	113869.38
	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
	11242.62	51.23	951.27	10240.12	18 %	921.62	921.62	0.00	Less Display:	0.00
	79283.81	1883.34	6579.03	70821.44	12 %	4249.29	4249.29	0.00	TCS Add % 0.000	0.00
	21000.20	0.00	1785.02	19215.18	5 %	480.38	480.38	0.00	T.D.S :	103.00
	2502.80	0.00	212.74	2290.06	0 %	0.00	0.00	0.00	Inv. Amt.	<b>113766.00</b>
<b>Total :</b>	<b>114029.43</b>	<b>1934.57</b>	<b>9528.06</b>	<b>102566.80</b>		<b>5651.29</b>	<b>5651.29</b>	<b>0.00</b>	R/Off	

Notes: One Lakhs Thirteen Thousand Seven Hundred Sixty Six Only

HEQUE RETURNING CHARGES - RS.350

E.&O.E. For GUPTAJI TRADERS

Bank Name : KOTAK MAHINDRA BANK LTD. IFSC CODE : KKBK0004575

Terms & Conditions :-