

JPTAJI TRADERS

** TAX INVOICE **

State Code : 07 GST No. : 07AADFG9972C1ZA

TCS No: DELG24931E

(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

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,

Invoice No. : SB-21-17836
 Date : 24/03/2022
 No. : 07BDDPP4129A1ZY
 Invoice No. : DL-OKH-119353
 No. : BDDPP4129A FOOD LIC No. :
 State Code : 07
 Page: 1 of 1

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

QTY.	Qty.Dis	PACK	PARTICULARS	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
80	0.00	15	AVIL 50MG	1NA0032	09/24	11.01	7.86	8.50	6	6	628.80
10	0.00	10	CARDACE 2.5	2NG004	12/24	83.78	59.84	8.50	6	6	598.40
10	0.00	15	CETAPIN XR 1000	0721058	05/24	61.04	43.60	8.50	6	6	436.00
11	0.00	20'S	CETAPIN XR 500	2NG406	12/23	42.59	30.42	8.50	6	6	334.62
10	26.39	60ML	COMBIFLAM SUSP.	2121390	11/23	36.95	26.39	8.50	6	6	237.51
10	0.00	30'S	AMTAS-5MG	K2200035	12/24	87.70	62.64	8.50	6	6	626.40
10	0.00	15'S	CARCA CR 10 TAB	N2200029	12/24	159.50	113.93	8.50	6	6	1139.30
10	0.00	15,S	CLAVIX AS 150	N2103505	11/23	78.00	55.71	8.50	6	6	557.10
10	0.00	15'S	CLOBA-5 TAB	N2103496	11/24	79.88	57.06	8.50	6	6	570.60
10	0.00	10	EMBETA XR 12.5	K2200025	12/23	42.50	30.36	8.50	6	6	303.60
2	0.00	10	ETILAAM PRO 20 TAB	N2103068	10/24	69.00	49.29	8.50	6	6	98.58
6	0.00	10	ETILAAM PRO 20 TAB	N2200312	01/25	75.50	53.93	8.50	6	6	323.58
10	0.00	15'S	VELTAM-0.4	N2200013	12/24	171.00	122.14	8.50	6	6	1221.40
10	0.00	10'S	ZEN 200MG TAB	V2200159	01/27	15.14	10.81	8.50	6	6	108.10
10	0.00	10'S	ZEN RETARD 200(#)	K2102287	10/23	26.21	18.72	8.50	6	6	187.20

Handwritten notes:
 HARRISH
 6.41

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

Items : 15	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	7554.01	
	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
	7397.58	26.39	626.54	6744.65	12 %	404.68	404.68	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 :	7.00
Total :	7397.58	26.39	626.54	6744.65		404.68	404.68	0.00	Inv. Amt.	7547.00
									R/Off	

Seven Thousand Five Hundred Forty Seven Only

DUPLICATE RETURNING CHARGES - RS.350

E.&O.E. For GUPTAJI TRADERS

Bank Name : KOTAK MAHINDRA BANK LTD. IFSC CODE : KKBK0004575
 MICR No. : 613044001982

Terms & Conditions :-
 All disputes are subject to Delhi Jurisdiction

Handwritten mark: A