

** TAX INVOICE **

GUPTAJI AGENCIES

79, (G.F), ARJUN NAGAR, SAFDARJUNG ENCLAVE
NEW DELHI-110029.
Phone : 26107700,26164488

GST No. : 07AADFG9971B1ZD

State Code : 07

PAN : AADFG9971B

FASSAI No. : 13314006000089

D.L.No. : 13(1707) 20B & 21B

E-mail : guptaji79agencies@gmail.com

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TAM 7762

JOLLY ENTERPRISES

B-116, 1ST FLOOR, POCKET-B,
OKHLA INDUSTRIAL AREA, PHASE-I
NEW DELHI

Tel : 9911322259,9958377466 9810423161

Bill No. : **SB-21-8245**

Dated : **04/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L No. : OKH-119352/53

FSSAI NO.

PAN No. : BDDPP4129A

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	30	10'S	ROSUVAS-40MG-TAB	30049099	SIC3065A	04/24	560.00	400.00	8.50	6	6	12000.00
2.	50	15'S	ROSUVAS-F-10MG TAB	30049099	SIC3277A	05/24	367.00	262.14	8.50	6	6	13107.00
3.	30	10'S	ROSUVAS-F-20MG-TAB	30049099	SIC3108A	05/24	395.00	282.14	8.50	6	6	8464.20
4.	30	15'S	ROSUVAS-F-5MG-TAB	30049099	SIC3280A	05/24	226.00	161.43	8.50	6	6	4842.90
5.	240	30GM	CLOP-G-CREAM	30049087	T101555	06/23	32.34	23.10	8.50	6	6	5544.00
6.	54	100ML	NEOPEPTINE LIQUID	30049084	C11K21111	02/23	154.00	110.00	8.50	6	6	5940.00
7.	120	15ML	NEOPEPTINE DROPS	30049084	C10K22003	03/23	101.00	72.14	8.50	6	6	8656.80
8.	19+1	300ML	HEPATOGLOBINE-RB-300	30045010	B01C21238	09/23	222.00	158.57	8.50	6	6	3012.83
9.	10+0.50	300ML	HEPATOGLOBINE-RB-300	30045010	B01C21238	09/23	222.00	158.57	8.50	6	6	1585.70
10.	10	30'S	HEPATOGLOBINE CAPS	30045010	D07R21012	11/22	147.50	105.36	8.50	6	6	1053.60
11.	19+1	300ML	NEOGADINE ELXIR	30049099	B02C21158	03/23	207.00	155.25	8.50	6	6	2949.75
12.	10+0.50	300ML	NEOGADINE ELXIR	30049099	B02C21158	03/23	207.00	155.25	8.50	6	6	1552.50
13.	6	1KG	THREPTIN 1KG	21069099	R211675	06/23	1600.00	1084.75	8.50	9	9	6508.50
14.	6	275GM	THREPTIN PLAIN	21069099	R211642	06/23	459.00	311.19	8.50	9	9	1867.14

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No of Items : 14	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	79295.63	
	8375.64	0.00	711.93	7663.71	18 %	689.74	689.74	0.00	LESS CN	0.00
	68709.28	156.92	5826.96	62725.40	12 %	3763.52	3763.52	0.00	ADD TCS %	0.000 0.00
	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	77084.92	156.92	6538.89	70389.11		4453.26	4453.26	0.00	Inv. Amt. R/Off	79296.00

Rupees: Seventy Nine Thousand Two Hundred Ninety Six Only

E.&.O.E.

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.

Goods once sold will not be taken back.

For GUPTAJI AGENCIES

Bank Name : **BANK OF BARODA**

IFSC CODE : **BARBOBASANT**

Bank A/C : **10530400000044**

MICR No :

Branch : **BASANT LOK NEW DELHI**

(Computer Generated Invoice)