

** TAX INVOICE **

GST No. : 07AADFG9971B1ZD

GUPTAJI AGENCIES

State Code : 07

79, (G.F), ARJUN NAGAR, SAFDARJUNG ENCLAVE
NEW DELHI-110029.

PAN : AADFG9971B

Phone : 26107700,26164488

FASSAI No. : 13314006000089

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

E-mail : guptaji79agencies@gmail.com

JOLLY ENTERPRISES

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

Tel : 9911322259,9958377466 9810423161

Bill No. : **SB-21-8531**

Dated : **15/03/2022**

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.	8	1KG	THREPTIN 1KG	21069099	R211675	06/23	1600.00	1084.75	8.50	9	9	8678.00
2.	4	1KG	THREPTIN 1KG	21069099	R220007	07/23	1600.00	1084.75	8.50	9	9	4339.00
3.	10+0.50	300ML	NEOGADINE ELXIR	30049099	B02C21158	03/23	207.00	155.25	8.50	6	6	1552.50
4.	19+1	300ML	NEOGADINE ELXIR	30049099	B02C21158	03/23	207.00	155.25	8.50	6	6	2949.75
5.	10	275GM	THREPTIN PLAIN	21069099	R211714	06/23	459.00	311.19	8.50	9	9	3111.90
6.	16	30 S	HAEM UP GEMS (30 S)	30045090	JSJA21082	05/24	176.30	125.94	8.50	6	6	2015.04
7.	10	275GM	THREPTIN-LITE-BIX.	21069091	R220011	07/23	459.00	327.86	8.50	6	6	3278.60
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	15 S	PINOM-40-TAB	30049099	U102219	09/23	317.90	227.07	8.50	6	6	2270.70
11.	14+1	175ML	APTIVATE SYRUP	30039011	A21213SD	09/23	138.00	98.57	8.50	6	6	1379.98
12.	10	21 S	TRIQUILAR TAB	30066010	S101648	04/23	159.94	127.96	8.50	0	0	1279.60
13.	10	100ML	NEOPEPTINE LIQUID	30049084	C11T22008	03/23	154.00	110.00	8.50	6	6	1100.00
14.	10	10 S	STARPRESS-AM-XL-50	30049073	M211664	11/23	166.90	119.21	8.50	6	6	1192.10
15.	9+1	15 S	RABLET-20MG TAB	30049099	U102469	05/23	157.00	112.14	8.50	6	6	1009.26
16.	10	15 S	DILNIP-10MG-TAB	30049099	DNL220101	12/23	180.45	128.89	8.50	6	6	1288.90
17.	10	6 S	NIZONIDE TAB	30049039	ND22J001A	12/24	98.65	70.46	8.50	6	6	704.60
18.	10	10 S	GLADOR-2	30049099	J104139	09/23	95.84	68.46	8.50	6	6	684.60
19.	10	6 S	R-CINEX EZ TAB	30049057	A21147SU	08/23	67.85	48.46	6.50	6	6	484.60
20.	30+3	15 S	AMDEPIN-2.5MG (#)	30049072	JKAH21006	11/23	27.81	19.87	8.50	6	6	596.10
21.	48+2	2ML	DERIPHYLLIN INJ	30049094	N101168	08/25	8.19	5.85	8.50	6	6	280.80
22.	50	2ML	ACILOC INJ.	30049033	AB22004	12/24	5.44	3.89	8.50	6	6	194.50

B = A21399TM

No of Items : 22	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	44650.24
	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
	16128.90	0.00	1370.96	14757.94	18 %	1328.22	1328.22	0.00	ADD TCS %	0.000 0.00
	25580.56	156.92	2151.31	23272.33	12 %	1396.35	1396.35	0.00		
	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
	1279.60	0.00	108.77	1170.83	0 %	0.00	0.00	0.00	Inv. Amt.	44650.00
Total :	42989.06	156.92	3631.04	39201.10		2724.57	2724.57	0.00	R/Off	

Rupees: Forty Four Thousand Six Hundred Fifty 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
Bank A/C : 10530400000044
Branch : BASANT LOK NEW DELHI

IFSC CODE : BARBOBASANT
MICR No :

(Computer Generated Invoice)