

ADINATH DISTRIBUTORS F-20,MERIGOLD 4 COMMERCIAL COMPLEX,SARDAR PARA MAIN ROAD, JUNAGADH(GUJARAT)-362001-Ph. 94095 60884/94095 27277										Original Copy TAX INVOICE DEBIT MEMO		આદિનાથ ડીસ્ટ્રીબ્યુટર્સ			
M/S : MARIYAM NOVELTY (DHORAJI) MAIN BAJAR,DHORAJI--DHORAJI Gst NO : D.L.NO :										Bill No: D 692					
										Date 29/10/2025					
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST		Tot Amt.
													%	Amt.	
1	ELDURO ADULT DAIPER M2*72	96190090	FCCPL	1*72			112.50	120.00	35.24	0.0	41	1444.76	5.0	72.24	1517.00
2	ELDURO ADULT DAIPER L2*72	96190090	FCCPL	1*72			131.25	140.00	35.24	0.0	48	1691.43	5.0	84.58	1776.01
3	ADULT PULLUP M	96190090	CITY	1*10	330.		0.00	-	15.71	0.0	140	2200.00	5.0	110.00	2310.00
4	ADULT PULLUP L	96190090	CITY	1*10	151		0.00	-	16.67	0.0	180	2999.99	5.0	150.00	3149.99
5	ADULT PULLUP XL	96190090	CITY	1*10	62563		0.00	-	17.62	0.0	200	3523.81	5.0	176.20	3700.01
6	TEDDY PANTS 399 NB44	90999018	NOBEL	1*8	1.		374.06	-	209.52	0.0	6	1257.14	5.0	62.86	1320.00
TOTAL :											615.0	13117.13			13773.01
NO EXPIRY,NO SALES RETURN		GST		Taxable		GST Amt		Tax QAmt		Tax FAmt		Basic Amount Rs. :- 13,117.13			
FOR ORDER - 9409560884,9409527277		5.0		13117.13		655.88		13117.13		0.00		SGST Amount Rs. :- 327.94			
Total Outstanding : 13773.00												CGST Amount Rs :- 327.94			
MSME - UDYAM-GJ-11-0008242												Freight :- 0.00			
Transport : FASALBHAI , L.R.No: PAID		Bag: 5										Grand Total Rnd.off (-0.01) :- 13773			
D/L No.-20b 210419 21b 210420		Bank Detail		A/C NO. - 426005500333		IFSC CODE - ICIC0004260									
GSTIN NO.-24BZMPJ1596G1Z5				ICICI BANK (ZANZARDA		BRANCH,JUNAGADH)									
Subject to JUNAGADH Jurisdiction only E. & O.E..															
For,ADINATH DISTRIBUTORS															