

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 : MOHHMADI TIN STORE (DHORAJI) MAIN BAJAR,DHORAJI-9879483583-DHORAJI Gst NO : D.L.NO :										Bill No: D 758															
										Date 14/11/2025															
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST		Tot Amt.										
													%	Amt.											
1	JAIVIK ELE. JELLY BAG	3005	HARIRAM	1PC	****		608.44	649.00	120.00	0.0	12	1440.00	18.0	259.20	1699.20										
2	EASYCARE HOT WATER BAG	40149010	EASYCARE	1*50	2323		355.03		100.00	0.0	12	1200.00	18.0	216.00	1416.00										
TOTAL :											24.0	2640.00			3115.20										
NO EXPIRY,NO SALES RETURN FOR ORDER - 9409560884,9409527277 Total Outstanding : 6737.00 MSME - UDYAM-GJ-11-0008242										<table><tr><td>GST</td><td>Taxable</td><td>GST Amt</td><td>Tax QAmt</td><td>Tax FAmt</td></tr><tr><td>18.0</td><td>2640.00</td><td>475.20</td><td>2640.00</td><td>0.00</td></tr></table>		GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	18.0	2640.00	475.20	2640.00	0.00	Basic Amount Rs. :- 2,640.00 SGST Amount Rs. :- 237.60 CGST Amount Rs :- 237.60 Freight :- 0.00 Grand Total Rnd.off (-0.20) :- 3115			
GST	Taxable	GST Amt	Tax QAmt	Tax FAmt																					
18.0	2640.00	475.20	2640.00	0.00																					
D/L No.-20b 210419 21b 210420 GSTIN NO.-24BZMPJ1596G1Z5 Subject to JUNAGADH Jurisdiction only E. & O.E..			Bank Detail A/C NO. - 426005500333 IFSC CODE - ICIC0004260 ICICI BANK (ZANZARDA BRANCH,JUNAGADH)																						
For,ADINATH DISTRIBUTORS																									