

DEVKALP AGENCIES F-10,MERIGOLD 4 COMMERCIAL COMPLEX,SARDARPARA MAIN ROAD NR.RAILWAY LIBRARY,JUNAGADH 362001 DEVANG 9409560884/9904460884									Original Copy TAX INVOICE DEBIT MEMO				DA												
M/S : SHREE ZAVERI MEDICAL AGENCY 25,MARRY GOLD 4, COMPLEX FIRST FLOOR, JOSHIPARA MAIN ROAD-9428440072-JUNAGADH Gst NO :24ABQPD2734D1Z1 D.L.NO : 20B JND J 841 21 B JND J 795									Bill No: E 408		Date 01/05/2025														
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	Mrp	PTR	D/S	Qty	F.Q.	Taxable Amt	GST		Tot Amt.										
													%	Amt.											
1	DISPOVAN 3ML*24G	90183100	HMD	1*100	427034NH2	06/29	8.80	2.00	0.0	200	0	400.00	12.0	48.00	448.00										
2	JMS PAPERTAPE 300 0"-24	30059060	JMS	1*24	20241606	11/27	66.46	15.31	0.0	24	0	367.44	12.0	44.10	411.54										
3	KOHINOOR BANDAGE 2"	30059090	KOHINOOR	1*10	58W01224	11/26	14.50	5.60	0.0	60	0	336.00	12.0	40.32	376.32										
4	KOHINOOR BANDAGE 3"	30059090	KOHINOOR	1*10	78W0324	02/26	21.50	8.40	0.0	60	0	504.00	12.0	60.48	564.48										
TOTAL :										344.0	0.0	1607.44			1800.34										
NO EXPIRY,NO SALES RETURN FOR ORDER - 9409560884,9409527277 Total Outstanding : 12958.00 MSME - UDYAM-GJ-11-0014709									<table><tr><td>GST</td><td>Taxable</td><td>GST Amt</td><td>Tax QAmt</td><td>Tax FAmt</td></tr><tr><td>12.0</td><td>1607.44</td><td>192.90</td><td>1607.44</td><td>0.00</td></tr></table>		GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	12.0	1607.44	192.90	1607.44	0.00	Basic Amount Rs. :- 1,607.44 SGST Amount Rs. :- 96.45 CGST Amount Rs :- 96.45 Freight :- 0.00 Grand Total Rnd.off (-0.34) :- 1800				
GST	Taxable	GST Amt	Tax QAmt	Tax FAmt																					
12.0	1607.44	192.90	1607.44	0.00																					
D/L NO.-20b jun 142022 21b jun 142023 GSTNO.-24AANFD2027P1Z8 Subject to junagadh Jurisdiction only E. & O.E..			Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)																						
For,DEVKALP AGENCIES																									