

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							
M/S : KHIMJI JAMNADAS SUPERSPECIALITY PVT LTD OPP.,K.J.MULTI HOSPITAL,PLOT 1/7,REVENUE 18/P6,C/O GIRNAR INFRA,ZANZARDA BY PASS-- Gst NO :24AAJCK9781E1Z7 D.L.NO : 20BGJ JUN 232987 21B GJ JUN 232988										Bill No: E 3104							
										Date 17/10/2025							
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.		
1	GENX RUSTCLEAN-IR	38089400	GENX	1	MDD/1409	10/27	1900.00		1250.00	0.0	3	3750.00	18.0	675.00	4425.00		
TOTAL :												3.0	3750.00		4425.00		
NO EXPIRY,NO RETURN,NO EXCHANGE										GST		Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 3,750.00	
FOR ORDER - 9409560884,9409527277										18.0		3750.00	675.00	3750.00	0.00	SGST Amount Rs. :- 337.50	
Total Outstanding : 158921.00																CGST Amount Rs :- 337.50	
MSME - UDYAM-GJ-11-0014709																Freight :- 0.00	
D/L-20B JUN 142022 21B JUN 142023										Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)		Grand Total Rnd.off (0.00) :- 4425					
GSTNO.-24AANFD2027P1Z8																	
Subject to junagadh Jurisdiction only E. & O.E..																	
For,DEVKALP AGENCIES																	