

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 : RAJ MEDICAL AGENCY (UNA) 10,12 SIDHDHESHWAR COMPLEX,NEAR MADHURAM HOSPITAL,UNA-9723434955-UNA(GIR SO Gst NO :24AGYPP4447N1ZG D.L.NO : 20BGJNDJ922 21BGJNDJ877 9-7-28										Bill No: E 3385		Date 07/11/2025					
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.		
1	NIPRO 10CC NDL 21*1.5	90183100	NIPRO	1*50PC	25D10K18	03/30	11.72	-	5.90	0.0	600	3540.00	5.0	177.00	3717.00		
2	GLUCO ONE METER-03	90189019	R.MORPE	1	AJ;209		623.44	665.00	45.00	0.0	15	675.00	5.0	33.76	708.76		
3	RUBBER BULB	9018	DIMOND	1PC	0000		91.88	98.00	65.00	0.0	3	195.00	5.0	9.76	204.76		
TOTAL :												618.0	4410.00		4630.52		
NO EXPIRY,NO RETURN,NO EXCHANGE										GST		Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 4,410.00	
FOR ORDER - 9409560884,9409527277										5.0		4410.00	220.52	4410.00	0.00	SGST Amount Rs. :- 110.26	
Total Outstanding : 13801.00															CGST Amount Rs :- 110.26		
MSME - UDYAM-GJ-11-0014709															Freight :- 0.00		
Transport : NOOTAN , L.R.No: , Bag: 1															Grand Total Rnd.off (0.48) :- 4631		
D/L-20B JUN 142022 21B JUN 142023										Bank Detail A/C - 777705240860 IFSC - ICIC0000308 ICICI BANK LTD (MOTIBAUG,JUNAGADH)							
GSTNO.-24AANFD2027P1Z8																	
Subject to junagadh Jurisdiction only E. & O.E..																	
For,DEVKALP AGENCIES																	