

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 3411		Date 08/11/2025					
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.		
1	MICRO OPTIC 7.5	40151101	ANSELL	1*50	241102631	11/27	117.19	125.00	37.80	0.0	100	3780.00	5.0	189.00	3969.00		
TOTAL :												100.0	3780.00		3969.00		
NO EXPIRY,NO RETURN,NO EXCHANGE										GST		Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 3,780.00	
FOR ORDER - 9409560884,9409527277										5.0		3780.00	189.00	3780.00	0.00	SGST Amount Rs. :- 94.50	
Total Outstanding : 215772.00																CGST Amount Rs :- 94.50	
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) :- 3969					
GSTNO.-24AANFD2027P1Z8																	
Subject to junagadh Jurisdiction only E. & O.E..																	
For,DEVKALP AGENCIES																	