

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 3430						
										Date 10/11/2025						
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.	
1	T.T.TUBE PALIN 7	90183990	ROMSON	1PC	424H01077	07/29	600.00	640.00	130.00	0.0	17	2210.00	5.0	110.50	2320.50	
TOTAL :												17.0	2210.00		2320.50	
NO EXPIRY,NO RETURN,NO EXCHANGE										GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 2,210.00	
FOR ORDER - 9409560884,9409527277										5.0	2210.00	110.50	2210.00	0.00	SGST Amount Rs. :- 55.25	
Total Outstanding : 218092.00															CGST Amount Rs :- 55.25	
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 (-0.50) :- 2320	
GSTNO.-24AANFD2027P1Z8																
Subject to junagadh Jurisdiction only E. & O.E..															For,DEVKALP AGENCIES	