

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 : THE PHARMA & SURGICAL (MORBI) SHOP NO 15,DEVI SHOPPING CENTER,SHANALA ROAD,MORBI-8780554585-MORBI Gst NO :24AJNPP6427G1ZZ D.L.NO : 20B 144962 21B 144963										Bill No: E 3035								
										Date 14/10/2025								
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST % Amt.		Tot Amt.			
1	PRIME CAST 4 BLUE	30059040	PRIME	1	2026.03	05/27	1265.63	1350.00	185.00	0.0	20	3700.00	5.0	185.00	3885.00			
2	PRIME CAST 6 BLUE	30059040	PRIME	1	2026.10	11/27	1453.13	1550.00	210.00	0.0	20	4200.00	5.0	210.00	4410.00			
TOTAL :												40.0	7900.00			8295.00		
NO EXPIRY,NO RETURN,NO EXCHANGE												GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 7,900.00	
FOR ORDER - 9409560884,9409527277												5.0	7900.00	395.00	7900.00	0.00	SGST Amount Rs. :- 197.50	
Total Outstanding : 16973.00												CGST Amount Rs :- 197.50						
MSME - UDYAM-GJ-11-0014709												Freight :- 0.00						
Transport : MORBI ROADWAYS , L.R.No: , Bag: 1												Grand Total Rnd.off (0.00) :- 8295						
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																		