

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 : JAVAHAR SUPER MARKET (MANGROL) LIMDA CHOWK,MANGROL-9879717700-MANGROL Gst NO : D.L.NO :										Bill No: E 3456		Date 12/11/2025						
Sno	ProdName	HSN Code	Mfg	Pack	Batch No	Exp Dt.	New Mrp	Mrp	PTR	D/S	Qty	Taxable Amt	GST		Tot Amt.			
													%	Amt.				
1	FRIENDS ECO L10*12	96190040	NOBEL	1*12	308	05/28	407.81	435.00	230.48	0.0	2	460.95	5.0	23.04	483.99			
2	FRIENDS ECO XL10*12	96190040	NOBEL	1*12	306		431.25	460.00	249.52	0.0	2	499.05	5.0	24.96	524.01			
3	TEDDY 99 EASY M 8*27	96190040	NOBEL	1*27	1510	01/28	92.81	-	64.76	0.0	6	388.57	5.0	19.42	407.99			
4	TEDDY EASY 99 L 7*27	96190040	NOBEL	1*27	0209	01/28	92.81	99.00	64.76	0.0	6	388.57	5.0	19.42	407.99			
5	TEDDY EASY 99 XL 6*27	96190040	NOBEL	1*27	308	01/27	92.81	99.00	64.76	0.0	6	388.57	5.0	19.42	407.99			
6	TEDDY WET WIPES	33079090	NOBEL	1	3110	10/28	199.00	-	42.37	0.0	12	508.47	18.0	91.52	599.99			
TOTAL :											34.0	2634.18			2831.96			
NO EXPIRY,NO RETURN,NO EXCHANGE												GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	Basic Amount Rs. :- 2,634.18	
FOR ORDER - 9409560884,9409527277												5.0	2125.71	106.26	2125.71	0.00	SGST Amount Rs. :- 98.89	
Total Outstanding : 2807.00												18.0	508.47	91.52	508.47	0.00	CGST Amount Rs :- 98.89	
MSME - UDYAM-GJ-11-0014709												Freight :- -25.00						
Transport : S V TRASPORT , L.R.No: , Bag: 1												Grand Total Rnd.off (0.04) :- 2807						
D/L-20B JUN 142022 21B JUN 142023												Bank Detail A/C - 777705240860						
GSTNO.-24AANFD2027P1Z8												IFSC - ICIC0000308						
Subject to junagadh Jurisdiction only E. & O.E..												ICICI BANK LTD (MOTIBAUG,JUNAGADH)						
For,DEVKALP AGENCIES																		