:19/12/2023

## **B. K. DISTRIBUTORS**

6, National Chamber Ground floor, Ashram Road Nr. City Gold Cinema, AHMEDABAD, - 380009 Phone No.: 26581207-09,48921208, Email: bkdistributorsahmedabad@gmail.com

GSTIN: 24AHNPB6309B1ZV, Registered, Gujarat, 24

41 AVISHKAR APPARTMENT, K K NAGAR

AHMEDABAD-382330, GUJARAT

PAN : AHNPB6309B

Buyer/Billed To

GHATLODIYA,

D.L.No. :

PLANET PHARMA

**DL No.**: : AD2 94300,AD2 94301

Invoice No. : TD26638 Date

L.R. No. : Date :

 Transport
 :
 Due Date
 :19-12-2023

 Terms
 :
 Due Date
 :19-12-2023

 Dispatch To
 :

No. of Cases : Weight :
Sales Man : Way Bill :

State : GUJARAT PAN : AAUFP5375K

GS	GSTIN: 24AAUFP5375K1ZI, Registered State Code: 24														
Sr.	Description of Goods	Packing	HSN	Batch No.	Make	Exp.Dt.	MRP	P.T.R.	Scheme	Qty	Disc%	S.Rate	S.Value	D.Value	Value
1	RAZO 20 TAB(15 TAB)	15 TAB	30049039	E2302877	DR.R	Feb-25	267.00	190.71		3	9	173.55	520.65		520.65
2	RAZO D TAB 15	15 CAP	30049039	A08382238	DR.R	Nov-24	298.50	234.46		3	9	213.36	640.08		640.08
3	PAN D TAB	15 TAB	30049039	23443653	ALKEM	Sep-25	210.00	150.00		3	9	136.50	409.50		409.50
4	RIFAGUT 400 MG TAB	10 TAB	30049099	GKE0939A	SUN LTE	May-25	399.00	285.00		3	8	262.20	786.60		786.60
5	RIFAGUT 550	10 TAB	30049099	GKE1200A	SUN LTE	Jul-25	469.00	335.00		3	8	308.20	924.60		924.60
6	ROZUCOR GOLD 10	10 TAB	30049099	CPU4K001	TORREN	Nov-24	209.70	149.79		5	8	137.81	689.05		689.05
7	NIKORAN OD 10 MG TAB	10 TAB	30049099	2820K002	TORREN	Aug-24	346.75	247.68		2	8	227.87	455.74		455.74
8	THYRONORM 100 TAB	120 TAB	30019091	TMH23128	ABBOTT	Dec-24	177.40	126.71		1	9	115.31	115.31		115.31
9	THYRONORM 112 MCG	120 TAB	30049099	AEJ1517	ABBOTT	May-25	221.76	158.40		1	9	144.14	144.14		144.14
10	THYRONORM 12.5	120 TAB	30049099	AEJ2133	ABBOTT	Jul-25	198.90	142.07		1	9	129.28	129.28		129.28
11	THYRONORM 125 TAB	120 TAB	30049099	AEJ2029	ABBOTT	Jul-25	227.13	162.24		1	9	147.64	147.64		147.64
12	THYRONORM 150 TAB	120 TAB	30049099	AEJ2222	ABBOTT	Jul-25	228.48	163.20		1	9	148.51	148.51		148.51
13	THYRONORM 25 TAB DPCO	120 TAB	30019091	AEJ2171	ABBOTT	Jul-25	193.53	138.24		1	9	125.80	125.80		125.80
14	THYRONORM 37.5 TAB	1*100 TAB	30049099	AEJ2452	ABBOTT	Feb-25	196.22	140.16		1	9	127.55	127.55		127.55
15	THYRONORM 62.5 TAB DPCO	50 TAB	30049099	AEJ2343	ABBOTT	Aug-25	216.38	154.56		1	9	140.65	140.65		140.65
16	THYRONORM 75 TAB DPCO	120 TAB	30049099	TMF23095	ABBOTT	Dec-24	192.19	137.28		1	9	124.92	124.92		124.92
17	THYRONORM 88 DPCO	120 TAB	30049099	AEJ2546	ABBOTT	Aug-25	220.41	157.44		1	9	143.27	143.27		143.27
18	DILZEM CD 90 TAB DIC 8	10 TAB	30049079	CJY8K010	TORREN	Apr-25	119.20	85.14		5	8	78.33	391.65		391.65
19	ISTAMET 50/500MG	14 TAB	30049099	SIE2482A	SUN LTE	Sep-25	156.00	111.43		3	8	102.52	307.56		307.56
20	ISTAMET 50/1000MG	14 TAB	30049099	RLA0023	SUN LTE	Jan-25	157.50	112.50		3	8	103.50	310.50		310.50

Pending	Outstanding

Bill no.	Date	Amount	Days	
TD26638	19/12/2023	7597.00	0	
TD26640	19/12/2023	7071.00	0	

Тах Туре	Taxable Valu SGST %		Value	Value		
GST 12.0	6783.00	6.00	406.99	6.00	406.99	
Total	6783.00		406.99		406.99	

Basic	6783.00
Taxable Amoun	6783.00
SGST VALUE	406.99
CGST VALUE	406.99
Total	7596.98
Rounding	0.02

Bank Name: HDFC BANK Ac No.: 50200062899442 Branch: AHMEDABAD NEFT No: HDFC0001681

Rupees :	Seven Thousand Five Hundred Ninety-Seven Only	NET INVOICE VALUE :	7,597.00

Net Payable Amount 7597.00

Terms: Interest @ 24% p.a. will be charged after 30 days.

Goods onces sold will not be taken back or exchanged.

Our responsibility ceases as goods leave our place.





For, B. K. DISTRIBUTORS

**Authorised Signatory**