

CREDIT NOTE




JAGSONPAL PHARMACEUTICALS LTD.
 Plot No.9 SDA Annex,Dewas Naka
 Lasudia Mori,Tehsil : Indore
 INDORE - 452010
 MADYA PRADESH, INDIA
 PH.NO.-9826076687

GST NO. : 23AAACJ1408L1ZW
CIN NO. : L74899DL1978PLC009181
DL NO. 1 : 20B/4353/12/2022
DL NO. 2 : 21B/4354/12/2022
FSSAI NO. :
Email ID : ind@jagsonpal.com

CREDIT NO. : CIN2324/SDN01909 **DATE : 20/02/2024**
DIVISION : FEMBON **TYPE : SALES RETURN**
Stk Challan NO. : 747 **DATE : 19/01/2024**
AGNST INVOICE NO. : **DATE :**
STORE TRN. No : CIN/2324/SRN/SFB/00110 **DATE : 20/02/2024**

CUSTOMER DETAILS :						CONSIGNEE DETAILS :						OTHER DETAILS :					
MAHESHWARI MEDICAL AGS A BLOCK DAWA BAZAR MADHAV CLUB ROAD UJJAIN - 456006 MADYA PRADESH, INDIA STATE : MADYA PRADESH STATE CODE : 23 GSTIN NO. : 23AAKFM5893M1ZM PAN NO. : AAKFM5893M DL NO : 20B-556, 21B-555 TEL NO. : 9826724828 ,						MAHESHWARI MEDICAL AGS A BLOCK DAWA BAZAR MADHAV CLUB ROAD UJJAIN - 456006 MADYA PRADESH, INDIA STATE : MADYA PRADESH STATE CODE : 23 GSTIN NO. : 23AAKFM5893M1ZM PAN NO. : AAKFM5893M DL NO : 20B-556 21B-555						RETURN REASON : SALEABLE TRANSPORTER NAME : TRANSPORT MODE : ROAD L.R. NO. : DATE : VEHICLE NO. : CASES: 0 GATE ENTRY DT : TIME :					

SR. NO.	PRODUCT DESCRIPTION	PACK SIZE	HSN CODE	MFG. NAME	BATCH NO.	EXPIRY DATE	MRP	PTR	QUANTITY (Nos)		PTS	TOTAL BASIC	DISC. %	CASH DISCOUNT	TAXABLE AMOUNT	CGST		SGST		TOTAL AMOUNT
									SOLD	FREE						%	AMOUNT	%	AMOUNT	
1	DIVATRONE TABLETS	1X10	30049066	Jagsonpal -	JHD-046	07/2026	604.17		120	60	388.40	46608.00	1.50	699.12	45908.88	6.00	2754.53	6.00	2754.53	51417.94
Total Amount												46608.00		699.12	45908.88		2754.53		2754.53	51417.94

	IRN NO :	GST Details	5% GST	12% GST	18% GST	28% GST	TOTAL	Total Basic Amount	46608.00	
		Taxable Amt		45908.88				45908.88	Cash Discount	-699.12
		IGST Amt							Other Discount	0.00
		CGST Amt		2754.53				2754.53	Taxable Amount	45908.88
		SGST Amt		2754.53				2754.53	GST Amount	5509.06
	REMARKS :			Adjusted Bill/Ref No	Voucher No	Date	Amount	TCS Amount	0.00	
								Freight Amount	0.00	
								Adjustment Amount	0.00	
								Round Off	.	
							Net Credit Amount	51418.00		
TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO										
Net Credit Amount : Rupees Fifty One Thousand Four Hundred Eighteen Only										

For JAGSONPAL PHARMACEUTICALS LTD.

AUTHORISED SIGNATORY