

TAX INVOICE

Original

M.P. DISTRIBUTORS

B-142 (C), ROAD NO. 11.NEAR E.S.I. HOSPITAL V.K.I., JAIPUR-302013

Phone: 0141-4021288 Mobile: 8003695843 Email: Mpdjaipur@gmail.com

GSTN : **08AANFM2235N1ZV**

PAN No. :

Buyer AMIT AGENCIES SITA BARI ROADNEAR SITA BARI HOSPITAL KELWADA 07460-260518 Buyer's GST No. 08ALTPB6450D1Z4 Buyer's CST No.			Inv. No.: SI/3615		Dated 18/11/2023				
			Mode/Terms Of Payment		CREDIT MEMO				
			Despatch Through		JAIPUR KOTA TPT CO.				
			G.R.No. :						
			e-Way Bill No.						
			Sales Person						
SNo	Description Of Goods	HSN Code	Qty	UQM	Mrp	Rate	Disc%	Amount	GST
1	CARETEX 7 PAD 230 MM NEW MRP 34.00	96190010	3.0 Case	144 PCS	34.00	18.75	0.00	8,100.00	0.00
2	CARETEX 6 PAD 280 MM MRP 40.00 (132PKT)	96190010	2.0 Case	132 PCS	40.00	23.88	0.00	6,304.32	0.00

To Be Continued.....

Total

14,404.32

Terms :**For M.P. DISTRIBUTORS**

Authorised Signatory

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GSTN : **08AANFM2235N1ZV**

PAN No. :

Buyer AMIT AGENCIES SITA BARI ROADNEAR SITA BARI HOSPITAL KELWADA 07460-260518 Buyer's GST No. 08ALTPB6450D1Z4 Buyer's CST No.	Inv. No.: SI/3615	Dated 18/11/2023
	Mode/Terms Of Payment	CREDIT MEMO
	Despatch Through	JAIPUR KOTA TPT CO.
	G.R.No. :	
	e-Way Bill No.	
	Sales Person	

SNo	Description Of Goods	HSN Code	Qty	UQM	Mrp	Rate	Disc%	Amount	GST
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Other Charges						Total Amount	14,404.32
						Discount	% 0.00
						Oth.Charges Amt	0.00
						CGST TAX	0.00
						SGST TAX	
						Other Adj.	0.00
						Net Amount	14404.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	TOTAL 5.00 Case
96190010	CGST 0.0%+SGST 0.0%	14,404.32	0.00	0.00	

Net Amount Payable (In Words):

Rupees Fourteen Thousand Four Hundred Four Only.

Bank Details :YES BANK LTD.
CODE YESB00000024
AC.NO.002484600000649**Remarks:** 5 CASE**Terms :****For M.P. DISTRIBUTORS**

Authorised Signatory