31/03/2024

## **OMAX PHARMA**

G-6, subham Tower, plot No-3, Near Goyal Hospital, shastri Nagar Jaipur-302016

Phone: 9931510849 Mobile: 9931510849 Email: OMAXPHARMA@GMAIL.COM

GSTIN **08BPGPS9725A1ZP** LIC No. **JPR05/11099-100** 

Buyer Inv. No. : PAR/2023-24/2 Dated

SIMRAN SALES MARKETING Mode/Terms Of Payment CREDIT MEMO
PLOYT NO-B 90 A, PURANI CHOUKI,
VIJAYA NAGAR ,AGRA ROAD,
JAIPUR
Rajasthan Code 08 Cases 0

GSTIN No.

LIC. No. 31109-10 Sales Person Jaipur Hg Krishana Babu

e-Way Bill No.

SNo	Description Of Goods	HSN Code	Qty	Pack	Mrp	Rate	Disc%	Amount	GST
1	HADENSA-500mgCAP	30049011	1.0 Case	100CAP	600.00	386.10	2.00	386.10	12.00
2	HADENSA-40gms	300490	0.4 Case	25TU*9P	3625.00	2332.75	2.00	9331.00	12.00
3	HADENSA-500mgCAP	30049011	1.0 Case	100CAP	600.00	386.10	2.00	386.10	12.00
4	HADENSA-40gms	300490	0.4 Case	25TU*9P	3625.00	2332.75	2.00	9331.00	12.00
5	RHEUMENSA-25gm	30049011	2.0 Case	25TU*12	2750.00	1245.26	2.00	2490.52	12.00
6	RHEUMENSA-25gm	30049011	1.0 Case	25TU*12	2750.00	1245.26	2.00	1245.26	12.00
7	HADENSA-500mgCAP	30049011	2.0 Case	100CAP	600.00	386.10	2.00	772.20	12.00
8	HADENSA-500mgCAP	30049011	12.0 Case	100CAP	600.00	386.10	2.00	4633.20	12.00
9	HADENSA-40gms	300490	0.4 Case	25TU*9P	3625.00	2332.75	2.00	9331.00	12.00
10	HADENSA-500mgCAP	30049011	3.0 Case	100CAP	600.00	386.10	2.00	1158.30	12.00
11	HADENSA-500mgCAP	30049011	1.0 Case	100CAP	600.00	386.10	2.00	386.10	12.00

To Be Continued	Total	39,450.78

<u>Terms</u> :	For OMAX PHARMA
DO NOT MAKE ANY PAYMENT WITHOUT OUR PRINTED RECEIPT	
	Authorised Signatory

## **OMAX PHARMA**

G-6, subham Tower, plot No-3, Near Goyal Hospital, shastri Nagar Jaipur-302016

Phone: 9931510849 Mobile: 9931510849 Email: OMAXPHARMA@GMAIL.COM

GSTIN **08BPGPS9725A1ZP** LIC No. **JPR05/11099-100** 

Buyer
SIMRAN SALES MARKETING
PLOYT NO-B 90 A, PURANI CHOUKI,
VIJAYA NAGAR ,AGRA ROAD,

**JAIPUR** 

Rajasthan Code 08

GSTIN No.

LIC. No. 31109-10

Inv. No. : <b>PAR/2023-24/2</b>	Dated	31/03/2024
Mode/Terms Of Payment	CREDIT MEMO	
Despatch Through		
G.R.No.:		
Cases	0	
e-Way Bill No.		

Sales Person Jaipur Hq Krishana Babu

SNo	Description Of Goods	HSN Code	Qty	Pack	Mrp	Rate	Disc%	Amount	GST

Other Charges

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30049011	CGST 6.0%+SGST 6.0%	11,228.63	673.71	673.71
300490	CGST 6.0%+SGST 6.0%	27,433.14	1,645.98	1,645.98

Net Amount	43301.00
Other Adj.	0.00
SGST TAX	2,319.71
CGST TAX	2,319.71
Oth.Charges Amt	0.00
Total Discount	789.01
Sale Return	0.00
Basic Amount	39450.78

## Net Amount Payable (In Words ):

Rupees Forty Three Thousand Three Hundred One Only.

## Bank Details :

STATE BANK OF INDIA\*\*\*NEW ACCOUNT\*\*\* A/C NO-41345661861 IFCS CODE-SBIN0030272

Remarks:

Terms :  DO NOT MAKE ANY PAYMENT WITHOUT OUR PRINTED RECEIPT	For OMAX PHARMA
	Authorised Signatory