

TAX INVOICE

Original

MILIMAX HEALTHCARE PVT. LTD.

1 ST FLOOR TALIN TOWER NR BUBBER SONS MENDWAS HOUSE NEHRU BAZAR JAIPUR-302001

Phone: 0141-4911428 Mobile: 9928954400 Email: MILIMAXHEALTH@GMAIL.COM

PAN No.

CIN No. **U24299RJ2020PTC072410**FSSAI No. **20240426105916789**GSTIN No. **08AAOCM0957D1ZC**D.L. NO **2020-21/53060/53061**

Buyer

**NEW NAGPAL MEDICAL & GENERAL STORE
RAJA PARK****JAIPUR-
Rajasthan**

Code. 08

GSTIN No.

D.L.No. **DRUG-2023-24/108532**

Invoice No.

DS/24-25/1675

Date

13/12/2024

Invoice Type

CREDIT MEMO

Due Date

23/12/2024

Order No. :

Despatch By

G.R.No. :

Dated

Eway Bill No. :

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SUCHA-P TAB	300490	24H-T1714D	10/26	5010	1*10	57.00	6.50	0.00	12.00	32565.00
2	INVENTORY	3919	.		10		0.00	500.00	0.00	18.00	5000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
300490	CGST 6.0%+SGST 6.0%	32,565.00	1,953.90	1,953.90
3919	CGST 9.0%+SGST 9.0%	5,000.00	450.00	450.00

Basic Amount	37565.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	2,403.90
SGST TAX	2,403.90
Net Amount	42373.00

Net Amount Payable (In Words):

Rupees Forty Two Thousand Three Hundred Seventy Three Only.Bank Details :**HDFC BANK LTD,KISHANPOLE BAZAR JAIPUR****A/C NO:50200052640132 RTGS/NEFT , IFSC CODE - HDFC0003630**Terms :

- 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.**
- 2.ALL THE GOODS DESPATCHED AT PURCHASER'S RISK.**
- 3.OUR RESPONSIBILITY CEASES AS SOON AS GOODS LEAVE OUR PRIMESIS.**
- 4.INTEREST WILL BE CHARGED 24%PER ANNUM.**
- 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**

For MILIMAX HEALTHCARE PVT. LTD.

Authorised Signatory