

Original

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

31/03/2024

SIMRAN SALES MARKETING

Mode/Terms Of Payment

CREDIT MEMO

PLOYT NO-B 90 A, PURANI CHOUKI,

Despatch Through

VIJAYA NAGAR ,AGRA ROAD.

G.R.No. :

JAIPUR

Cases

0

Rajasthan

Code 08

GSTIN No.

e-Way Bill No.

LIC. No. 31109-10

Sales Person

Jaipur Hq Krishana Babu

To Be Continued.....	Total	39,450.78
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Terms :

DO NOT MAKE ANY PAYMENT WITHOUT OUR PRINTED RECEIPT

For OMAX PHARMA

Authorised Signatory

TAX INVOICE

Original

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. : PAR/2023-24/2	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
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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

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

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 :**

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For OMAX PHARMA

Authorised Signatory