

## TAX INVOICE

## SIDDHARTHA PHARMACEUTICALS

SHOP NO. 40,41,S-11, MANSAROVAR LINK ROAD,GOPALPURA BYEPASS JAIPUR-302020

Phone: 0141-4365178 Mobile: 9351583934 Email: vikasgoyal2810@gmail.com

PAN No.

D.L. No. **DRUG/2023-24/109388-89**GSTIN No. **08AADFS7608D1Z9**D.L. No. **DRUG2023-24/109390-91**

Buyer

**SWASTIK HEALTH CARE PHARMACY  
BARKAT NAGAR****JAIPUR-302020****9983155344****Rajasthan**

Code. 08

GSTIN No. **08DSBPS4320D1ZZ** PAN No. **DSBPS4320D**D.L.No. **DRUG/20-21/43872-73**Invoice No. **23-24/2883**Date **22/02/2024**Invoice Type **CREDIT MEMO**Due Date **22/02/2024**

Order No. :

Order Date **22/02/2024**

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	INTACEPT 50MG	300215	13030071	08/26	16	PFS	10390.00	3125.00	0.00	12.00	50000.00
2	INTACEPT 25MG	300215	13020047	07/26	4	PFS	5714.00	1517.85	0.00	12.00	6071.40

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30021500	CGST 6.0%+SGST 6.0%	56,071.40	3,364.28	3,364.28

Basic Amount	56071.40
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	3,364.28
SGST TAX	3,364.28
Net Amount	<b>62800.00</b>

Net Amount Payable (In Words ):

**Rupees Sixty Two Thousand Eight Hundred Only.**Bank Details :**Bank Name : HDFC BANK, Branch: Banipark****A/C No : 12348020000388****IFSC Code : HDFC0001430**Terms :**For SIDDHARTHA PHARMACEUTICALS**

Authorised Signatory