

## 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**

<b>Buyer</b>  <b>SIMRAN SALES MARKETING</b> PLOYT NO-B 90 A, PURANI CHOUKI, VIJAYA NAGAR ,AGRA ROAD, <b>JAIPUR</b> <b>Rajasthan</b> Code 08 GSTIN No. LIC. No. 31109-10	Inv. No. : <b>PAR/2023-24/2</b>	Dated <b>31/03/2024</b>
	Mode/Terms Of Payment	<b>CREDIT MEMO</b>
	Despatch Through	
	G.R.No. :	
	Cases	0
	e-Way Bill No.	
	Sales Person	<b>Jaipur Hq Krishana Babu</b>

SNo	Description Of Goods	HSN Code	Qty	Pack	Mrp	Rate	Disc%	Amount	GST
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<b><u>Other Charges</u></b>						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
						<b>Net Amount</b>	<b>43301.00</b>

**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