TAX INVOICE Original

Due Date

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

CIN No. **U24299RJ2020PTC072410** PAN No. FSSAI No. **20240426105916789**

GSTIN No. 08AAOCM0957D1ZC D.L. NO 2020-21/53060/53061

30/01/2025 Buyer Invoice No. **DS/24-25/1935** Date **CREDIT MEMO** Invoice Type 09/02/2025

NEW NAGPAL MEDICAL & GENERAL STORE

RAJA PARK

Order No.:

Despatch By Dated

JAIPUR-G.R.No.: Rajasthan Code. 08 Eway Bill No.: Cases:

GSTIN No.

Freight:

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

i											
SNo	Description Of Goods	HSN	Batch No	Exp.	Qty	Pack.	MRP	Rate	Disc. %	GST	Amount
1	SUCHA - ASP	300490	OT-241961	12/26	4990	1*10	112.00	9.80	0.00	12.00	48902.00
2	INVENTORY	3919			2		0.00	2500.00	0.00	18.00	5000.00

					Net Amount	60670.00
					SGST TAX	3,384.12
					CGST TAX	3,384.12
3919	CGST 9.0%+SGST 9.0%	5,000.00	450.00	450.00	Oth.Charges Amt	0.00
300490	CGST 6.0%+SGST 6.0%	48,902.00	2,934.12	2,934.12	Total Discount	0.00
	·	Value	Value	Value	Sale Return	0.00
HSN Code	Tax Description	Assessable	CGST	SGST	Basic Amount	53902.00

Net Amount Payable (In Words):

Rupees Sixty Thousand Six Hundred Seventy Only.

Bank Details:

HDFC BANK LTD, KISHANPOLE BAZAR JAIPUR

A/C NO:50200052640132 RTGS/NEFT, IFSC CODE - HDFC0003630

Terms: For MILIMAX HEALTHCARE PVT. LTD. 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. **Authorised Signatory 5.ALL DESPUTES SUBJECT TO JAIPUR JURISDICTION ONLY.**