

INVOICE-CREDIT

JST AGENCIES

X/1236-14,15,16,17
KOLLANNUR ANTONY SONS BUILDING
KOPPAN LANE,THRISSUR
GSTIN : 32AABFJ7999Q1ZG
D.L.No. : KL-TSR-123649,KL-TSR-123650
Phone : 04872426325,9961989325

RAJ DISTRIBUTORS

40/1364,
T.D. ROAD
PHONE : 0484-2370789,0484-2370789

GST No. : 32AAEPA4171C1ZK

Inv No : OP001230
Inv.Date : 10-01-2026 Rep Name :

No	MFR	ITEMNAME	PACK	HSNCODE	BATCHNO	EXP	QTY	FREE	RATE	MRP	DIS	TAXABLE	GST	Amount
1	MICR	DIAPRIDE 1 MG TAB	30 S	30049079			120	0	81.19	118.40	0.00	9742.80	5.00	10229.94
2	MICR	DIAPRIDE 2 MG TAB	30 S	30049079			40	0	127.40	185.80	0.00	5096.00	5.00	5350.80
3	MICR	DIAPRIDE 4 MG TAB	10 S	30049079			10	0	93.19	135.90	0.00	931.90	5.00	978.50
4	MICR	DIAPRIDE M2 FORTE TAB	15 S	30049079			20	0	179.36	261.56	0.00	3587.20	5.00	3766.56
5	MICR	DIAPRIDE M3 FORTE TAB	15 S	30049079			10	0	121.50	177.19	0.00	1215.00	5.00	1275.76
6	MICR	MECONERV PLUS CAP	10 S	30045090			50	5	117.59	171.50	0.00	5879.50	5.00	6173.48
7	MICR	VILDAPRIDE 50MG TAB	15 S	30049079			300	0	131.11	191.20	0.00	39333.00	5.00	41299.66
8	MICR	VILDAPRIDE M 50/500MG TAB	15 S	30049099			100	0	122.13	178.10	0.00	12213.00	5.00	12823.66
9	MICR	VILDAPRIDE OD 100MG TAB	15 S	30042064			10	0	137.90	201.09	0.00	1379.00	5.00	1447.96

NARRATION :

CLASS	SUB TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	79377.40
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	DISCOUNT 0.00%	0.00
GST 5.00%	79377.40	0.00	0.00	1984.46	1984.46	3968.92	ITEM DIS TOTAL	0.00
GST18.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYABLE	1984.46
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE	1984.46
SUB TOTAL	79377.40	0.00	0.00	1984.46	1984.46	3968.92	CREDIT NOTE	0.00
Rs. Eighty Three Thousand Three Hundred and Forty Six only								

INV.PREP.BY : SATHEESH

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

GRAND TOTAL 83346.00

For JST AGENCIES

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KOLLANNUR ANTONY SONS
ING KOPPAN LANE,THRISSUR
Phone : 04872426325,9961989325
RAJ DISTRIBUTORS

T.D. ROAD

Inv No: OP001230 Date: 10-01-2026

SUB TOTAL 79377.40

DISCOUNT 0.00% 0.00
ITEM DIS TOTAL 0.00
GST PAYABLE 3968.92
CREDIT NOTE 0.00

GRAND TOTAL 83346.00

RAJ DISTRIBUTORS

INVOICE NO:

REMARK :

Authorised signatory

SEAL AND SIGNATORY