

GOPAL PHARMACEUTICAL AGENCY

CK 15/2-A BULANALA, CHOWK, NICHIBAGH, VARANASI

GSTIN : 09CKKPJ6409G1ZY

Stock Statement As On 26/12/2025

For GST ALL %

PAGE No. : 1

Sl. No.	NAME OF PRODUCT	PACKING	QNTY.	M.R.P.	RATE With GST	VALUE	
						4 X 6	
1	2	3	4	5	6	7	
1	AMISANT 100MG TAB	20	7	192.84	138.85	971.92	
2	ANAFORTAN DROPS 10ML	1	18	69.12	44.79	806.19	
3	ANAFORTAN DROPS 10ML	1	42	69.12	44.79	1881.11	
4	ANAFORTAN INJ.2ML	1	1000	36.22	23.47	23469.26	
5	ANAFORTAN INJ.2ML	1	20	36.22	23.47	469.39	
6	ANAFORTAN INJ.2ML	1	980	36.22	23.47	22999.89	
7	ANAFORTAN INJ.2ML	1	740	39.84	23.24	17195.39	
8	ANAFORTAN SYP 100ML	70	100	205.15	131.30	13129.98	
9	ANAFORTAN VIAL 20ML	1	50	117.45	68.49	3424.72	
10	ANAFORTAN VIAL 20ML	1	330	117.45	68.49	22603.18	
11	ANAFORTAN VIAL 20ML	1	40	117.45	65.96	2638.31	
12	ANAFORTAN VIAL 20ML	1	60	129.19	72.55	4353.25	
13	ANAFORTAN VIAL 20ML	1	240	129.19	83.72	20091.93	
14	ANAFORTAN VIAL 20ML	1	360	129.19	72.55	26119.52	
15	ANAFORTAN-N TAB	10	216	101.83	63.55	13725.86	
16	AQUAVIRON CAPSULES	1	40	241.57	170.45	6818.15	
17	AQUAVIRON INJ 1ML	1	90	220.61	158.84	14295.96	
18	BAYER'S TONIC 250ML	1	110	186.50	111.90	12309.23	
19	BAYER'S TONIC 250ML	1	142	186.50	111.90	15890.12	
20	BAYER'S TONIC 250ML	1	184	210.50	137.92	25376.70	
21	BAYER'S TONIC 250ML	1	24	210.50	137.92	3310.01	
22	BECOZYME C.FORTE TAB	21	1365	44.00	30.17	41175.68	
23	BENADON TAB	10	135	46.00	33.12	4470.80	
24	BENADON TAB	10	1065	47.34	34.08	36298.40	
25	BETONIN AST SYP 225ML	1	40	248.15	178.67	7146.72	
26	BETONIN AST SYP 450ML	1	40	388.13	265.48	10619.38	
27	BETT AMP	1AMP	4680	13.31	9.16	42887.60	
28	BETT AMP	1AMP	24000	13.31	9.16	219936.40	
29	BETT AMP	1AMP	12000	13.31	8.40	100842.00	
30	BETT AMP	1AMP	9600	13.31	8.40	80673.60	
31	BRUFEN 600MG TAB	10	270	38.53	27.12	7323.40	
32	COSCOPIN PED SYP 50 ML	1	960	104.88	64.07	61510.35	
33	COSCOPIN PED SYP 50 ML	1	120	104.88	64.07	7688.80	
34	CREMA GEL 2%	30GM	50	279.44	201.20	10059.84	
35	CREMAFFIN PLUS SYP	1	1	327.58	235.86	235.86	
36	CREMAFFIN PLUS SYP	1	3	327.58	235.86	707.58	
37	CYTOGARD MR35 MG TAB	10	90	189.99	121.60	10943.66	
38	CYTOGARD OD 60 MG CAP	10	26	566.55	335.40	8720.37	
39	CYTOGARD OD 60 MG CAP	10	100	497.94	322.93	32293.47	
40	CYTOGARD OD 80 TAB	1	40	343.64	206.19	8247.46	
41	DIGERAFT SUSP 200ML	10	10	266.20	191.67	1916.65	

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Sl. No.	NAME OF PRODUCT	PACKING	QNTY.	M.R.P.	RATE	VALUE	4 X 6
1	2	3	4	5	6	7	
42	EPILEX CHRONO-200 TAB	10	50	154.08	104.78	5238.86	
43	ESGIPYRIN TAB	10	1296	141.71	77.47	100397.28	
44	FLAGYL 400MG TAB	10	2560	25.53	17.64	45168.72	
45	FLAGYL 400MG TAB	10	240	25.53	18.38	4411.01	
46	FLAGYL 400MG TAB	10	1260	34.63	24.93	31413.32	
47	FLAGYL SYP 60ML	1	120	35.25	25.38	3045.50	
48	GARDENAL SYP	1	50	52.34	37.68	1884.23	
49	GARDENAL SYP	1	25	52.34	37.68	942.12	
50	GARDENAL-60MG TAB	10	10	201.06	145.15	1451.52	
51	GTN SARBITRATE 6.4	1PH	100	420.69	255.78	25578.30	
52	HAEMACCEL 500ML IV ABBOTT	500ML	1	535.26	368.02	368.02	
53	HYDENT K PASTE	100GM	720	202.23	145.61	104839.80	
54	HYDENT K PASTE	100GM	204	202.23	145.61	29704.61	
55	I-KNOW PREGNANCY TEST KIT		312	55.00	0.00	0.00	
56	IPILL DAILY	PIRAMA	180	59.50	0.00	0.00	
57	IPILL DAILY	PIRAMA	360	59.50	0.00	0.00	
58	IPILL DAILY	PIRAMA	180	59.50	0.00	0.00	
59	IPILL DAILY	PIRAMA	360	59.50	0.00	0.00	
60	KENACORT 1% ONT	1	4	165.19	108.36	433.45	
61	LIMCEE TAB	10	1200	24.68	17.77	21319.20	
62	LIMCEE TAB	10	3000	24.68	17.77	53298.00	
63	PANDIF IV 40MG	1	300	56.50	10.00	3000.14	
64	PARAXIN CAP-250	10	20	124.76	81.74	1634.77	
65	PARAXIN CAP-250	10	196	137.24	83.99	16462.46	
66	PARAXIN CAP-500	6	268	236.80	144.92	38838.34	
67	PARIHEP 40 INJ	10	20	470.33	114.00	2280.05	
68	PARIHEP 40 INJ	10	20	470.33	110.26	2205.19	
69	PARIHEP 40 INJ	10	20	470.33	110.26	2205.19	
70	PHENERGAN AMP	1	3550	16.21	10.57	37524.30	
71	PHENERGAN AMP	1	6000	16.21	11.09	66534.04	
72	POLIEXAR CAP 2MG	10	50	181.50	130.68	6534.15	
73	QUADRIDERM CREAM 5GM	1	1128	89.00	48.41	54612.02	
74	SARIDON TAB	10	1	42.30	29.07	29.07	
75	SARIDON TAB	22	132	51.55	35.42	4675.48	
76	SARIDON TAB	22	2376	51.55	35.42	84158.67	
77	STEMTIL AMP	1	2160	27.25	17.44	37662.11	
78	SUPRADYN TAB	15	2880	72.95	49.03	141195.26	
79	SUPRADYN TAB	15	1440	68.39	45.96	66185.28	
80	SUPRADYN TAB	15	1440	68.39	45.96	66185.28	
81	THYRONORM 112	12	76	226.91	163.37	12416.46	
82	THYRONORM 112	12	20	226.91	163.37	3267.48	

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S1. No.	NAME OF PRODUCT	PACKING	QNTY.	M.R.P.	RATE With GST	VALUE 4 X 6
1	2	3	4	5	6	7
83	THYRONORM 12.5 MG	1	192	189.72	136.59	26226.14
84	THYRONORM 25 MG	12	192	185.40	133.49	25629.40
85	THYRONORM 37.5	12	36	196.95	141.81	5105.32
86	THYRONORM-50 TAB	1	288	132.02	95.06	27376.28
87	TOSSEX SYRUP 120ML	1	500	271.22	185.52	92759.52
88	TOSSEX SYRUP 120ML	1	50	254.27	170.26	8513.13
89	TOSSEX SYRUP 120ML	1	300	254.27	170.26	51078.77

Total : 2259366.33

GST RATE	TAXABLE AMT	CGST AMT	SGST AMT	IGST AMT
GST 5.00 % =	1085849.68	27146.24	27146.24	0.00
GST 12.00 % =	879178.34	52750.70	52750.70	0.00
GST 18.00 % =	114020.69	10261.86	10261.86	0.00