

SOFTWORLD (INDIA) PVT. LTD.%%

ANNAPURNA, JHUNJHUNU

JAIPUR-  
Phone : 2563885, Mobile :- 8560012423

EMAIL :-

D.L. No. :- JPR/2001-02

BANK NAME :-

IFSC :-

GST NO :- 08AACCS5734J1Z4

A/C NO. :-

OUTSTANDING :- 0.00

GST INVOICE

M/s J.JN.ZILA SHA.UP BHANDAR LTD(3)

J.JN. br3  
JHUNJHUNU

D.L. No. :- 1159-1160 GST No. :- 08AAAGM0289C1ZJ

Phone CREDIT

Invoice No.: 1CC 7566 Date : 17/06/20

S.N.	Product	Pack.	Batch.	Exp.	M.R.P.	Qty+Free	Rate	Dis%	Taxable	GST%	HSN
1	CTD T 12.5/40	1*15	F0W050006A	08/22	193.55	8	138.25	0.00	1106.00	12%	3004
2	ROPARK-1	1*10	EMX0686	08/22	137.00	6	97.86	0.00	587.16	12%	3004
3	ETIZOLA .5MG TAB	1*10T	KEC2002B	01/23	53.90	6	38.50	0.00	231.00	12%	30049
4	MONTINA-L TAB	1*10	DPB200242	01/22	55.00	10	39.29	0.00	392.90	12%	3004
5	PANDERM ++	1*15G	KPC20112A	02/22	88.75	2	63.40	0.00	126.80	12%	30042
6	PANTOCID DSR	1*15	EMX0613	01/22	195.50	10	139.64	0.00	1396.40	12%	3004
7	CEFAKIND 500MG TAB	1*10	C8AET011	01/22	346.06	3	247.19	0.00	741.57	12%	3004

Total c/f 4581.83  
For SOFTWORLD (INDIA) PVT. LTD.%%

BANK NAME :-

A/C NO. :-  
AUTHORISED SIGNATORY

IFSC :-

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S.N.	Product	Pack.	Batch.	Exp.	M.R.P.	Qty+Free	Rate	Dis%	Taxable	GST%	HSN
8	ISTAVEL 100MG TAB	1*7TA	IVB19009	10/21	315.00	4	225.00	0.00	900.00	12%	3004
9	ZERODOL P	1*10	FRW520009A	01/22	50.00	10	35.72	0.00	357.20	12%	3004

ANTI RABIES AVAILABLE,RECKIT,JOHNSON ,RINGCUTTER

Transport:

CGST(@ 6% on Rs. 5839.03)

SGST(@ 6% on Rs. 5839.03)

BANK NAME :-

IFSC :-

A/C NO. :-

OUTSTANDING :- 0.00

<b>Sub Total:</b>	<b>5839.03</b>
<b>Less Discount</b>	0.00
<b>Add CGST</b>	350.34
<b>Add SGST</b>	350.34
<b>Less Other Adj.</b>	0.00
<b>Add Freight.</b>	0.00
<b>Round Off.</b>	0.29

All disputes subject to JAIPUR jurisdiction only.