



Dava India Generic Pharma, Pakur nikunj



Ambedkar Chowk, Maheshpur (Ground Floor) Po+Ps-Maheshpur,, PAKUR, JHARKHAND - 816106

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Sales Return

|                     |              |                        |               |
|---------------------|--------------|------------------------|---------------|
| Store Code          | : RGJSUR0001 | Sales Invoice Ref. No. | : 242500020   |
| Purchase Invoice No | :            | Sales Return No.       | : SR242500009 |
| Vendor Name         | :            | Date                   | : 02/05/2024  |
| Vendor Mob.         | :            | Gst No.                | :             |
| Vendor Address      | :            |                        |               |

| # | Product                     | Pack Size | HSN Code | Batch No. | Exp      | Qty   | Rate  | Disc Amount | Amount | CGST  | SGST  | IGST | CESS |
|---|-----------------------------|-----------|----------|-----------|----------|-------|-------|-------------|--------|-------|-------|------|------|
| 1 | Adhesive Plast Tape(1.25cm) | 1         | 3004     | HJ101W    | Apr 2025 | 10.00 | 25.89 | 0.00        | 258.90 | 15.53 | 15.53 | 0.00 | 0.00 |

| Tax Details |         |       |           |
|-------------|---------|-------|-----------|
| Tax Type    | Amount  | Tax % | Tax Total |
| CGST        | 258.900 | 6.00  | 15.53     |
| SGST        | 258.900 | 6.00  | 15.53     |
| IGST        | 0       | 0.00  | 0.00      |
|             |         |       | 31.06     |

|              |        |
|--------------|--------|
| Total Amount | 258.90 |
| CGST         | 15.53  |
| SGST         | 15.53  |
| IGST         | 0.00   |
| CESS         | 0.00   |
| Disc.Amt     | 0.00   |
| Round off    | 0.04   |
| Net Amount   | 290.00 |

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