



JAI JAGANNATH MEDICAL STORES



SHOP NO. 7, MAIN CHOPASNI ROAD, HOTEL SAMRAT BAHADUR BUILDING, jodhpur
DL No:56465465489878, Contact No:9829024950, Email ID:
pankajenterprisejodhpur@gmail.com
Debit Note

Store Code : RGJAHM0000 **Sales Invoice Ref. No.** : 1703SI242500004
Purchase Invoice No : 1702PI252600001 **Debit Note No.** : 1702DN252600001
Vendor Name : APARNA MEDICAL **Date** : 10/04/2025
Vendor Mob. : 789654123 **Gst No.** : 08AFMPL9340K1ZW
Vendor Address : Skyron building

#	Product	Pack Size	HSN Code	Batch No.	Exp	Qty	Rate	Disc Amount	Amount	CGST	SGST	IGST	CESS
1	Face Wash Mix Fruit (200 ml) (Khadi-Davaindia)	1	34013090	NA	Dec 2028	1.00	94.24	0.00	94.24	0.00	0.00	16.96	0.00

Tax Details				Total Amount	
Tax Type	Amount	Tax %	Tax Total		
CGST	0	0.00	0.00	CGST	0.00
SGST	0	0.00	0.00	SGST	0.00
IGST	94.240	18.00	16.96	IGST	16.96
			16.96	CESS	0.00
				Disc.Amt	0.00
				Round off	-0.20
				Net Amount	111.00

Reason:Goods Damage

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