

RAJA HOMIOEO PHARMACY

Subject to: Akola Jurisdiction only
 DEHRA DUKHAN BHILGWAI PILOT
 DISTRICT: BHILGWAI
 PIN: 431005
 GSTIN: 27AAHPR3482C1ZM

REG. NO. MH-20-2018ST/MI/130-2018SS TISSAI No. 21518375000848
 E-MAIL: raja@raja-pharmacy.co.in, rajahd.com
 MOBILE: 9823166229/9923538862

SCAN & PAY



HOMOEOPATHIC MEDICAL COLLEGE
 AKOLA
 Ph.No.: GST :
 Doctor :

Page No...1

GST INVOICE

Invoice No. : C2324-1965 Date : 22-11-2023
 Sales Type : CREDIT Due Date : 22-11-2023

Sl. No.	HSN	Product	Pack	Batch	Exp.	Qty	MRP	Dis	Rate	SGST	CGST	Amount
1	30049014	Dantiana Q 450ml				1	705.00	40.00	402.86	2.50	2.50	402.86
2	30049014	SBI GELSENIUM 30 100ML				1	190.00	40.00	108.58	2.50	2.50	108.58
3	30049014	SBI NAT MUR IM 30ML				1	140.00	40.00	80.00	2.50	2.50	80.00
4	30049014	SBI PHOSPHORUS IM 100ML				1	270.00	40.00	154.28	2.50	2.50	154.28
5	30049014	WSI GELSENIUM IM 100ML				1	245.00	25.00	174.99	2.50	2.50	174.99
6	30049014	WSI KALMIA LAT 30 100ML				1	175.00	25.00	124.99	2.50	2.50	124.99

CLASS	TOTAL	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5.00	1045.70	26.15	26.15	52.30	1045.70
GST 12.00	0.00	0.00	0.00	0.00	26.15
GST 18.00	0.00	0.00	0.00	0.00	26.15
GST 28.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1045.70	26.15	26.15	52.30	1098.00
GRAND TOTAL					1098.00

Terms & Conditions
 Goods, once sold will not be taken back or exchanged.
GOOGLE PAY/PHONE PAY: 9011038137
BANK DETAIL : BANK OF INDIA
ADDRESS : AKOLA MAIN BRANCH
ACCOUNT NO. : 9650271000000019
IFSC CODE : BKID00099650
 Balance : 426605.00

Software #MARG ERP9+ # M - 9028408409 | 8766545612
 For RAJA HOMIOEO PHARMACY

RAJA HOMIOEO PHARMACY

Subject to Akola Jurisdiction only
 DIRECTOR, AKOLA, BHARGAVAT P.O.
 GSTIN: 27AAJRE5492C1ZV

AT: RAJA HOMIOEO PHARMACY, 294832, BHARGAVAT P.O., AKOLA, MH. PIN: 431002

E-Mail: raja.homioeo.pharmacy@gmail.com
 Mob.No: 9823166229/923538862

Slr. HSN

GST INVOICE

Product

Pack Batch Exp. Qty

MRP Dis Rate

SGST CGST

Amount

Slr.	HSN	Product	Pack	Batch	Exp.	Qty	MRP	Dis	Rate	SGST	CGST	Amount
1	30769099	1 OUNCE PLASTIC BOTTLE ROYS GR				1	300.00	0.00	254.24	9.00	9.00	254.24
2	30049014	ALLEN DIALFA 30ML				12	160.00	40.00	85.72	6.00	6.00	1028.58
3	30049014	ALLEN THYROL 30ML				12	150.00	40.00	80.36	6.00	6.00	964.28
4	30049014	BANK BEE HFE ADD DROP 30ML				12	160.00	40.00	85.72	6.00	6.00	1028.58
5	30049014	DH LITTON SIBL				2	180.00	40.00	102.86	2.50	2.50	205.72
6	30049014	DH LITTON SIBL				1	190.00	40.00	108.58	2.50	2.50	108.58
7	30049014	DH LITTON SIBL				1	190.00	40.00	108.58	2.50	2.50	108.58
8	30049014	DH LITTON SIBL				1	190.00	40.00	108.58	2.50	2.50	108.58
9	30049014	DH LITTON SIBL				1	190.00	40.00	108.58	2.50	2.50	108.58
10	30049014	DH LITTON SIBL				1	190.00	40.00	108.58	2.50	2.50	108.58
11	30049014	DH LITTON WSI				1	170.00	40.00	97.14	2.50	2.50	97.14
12	30049014	DH LITTON WSI				1	190.00	40.00	108.58	2.50	2.50	108.58
13	30049014	DH LITTON WSI				1	185.00	25.00	132.15	2.50	2.50	132.15
14	30049014	HERPL BIO NO 15 450CM				1	195.00	25.00	139.29	2.50	2.50	139.29
15	30049014	HERPL BIO NO 21 450CM				1	175.00	25.00	124.99	2.50	2.50	124.99
16	30049014	NIKIR ACNULUM GOLD SOAP 75GM				1	250.00	0.00	223.22	6.00	6.00	223.22
17	30049014	NIKIR ACNULUM GOLD SOAP 75GM				1	250.00	0.00	223.22	6.00	6.00	223.22
18	30049014	NIKIR ACNULUM GOLD SOAP 75GM				1	70.00	0.00	39.55	9.00	9.00	474.61
19	30049014	NIKIR ACNULUM GOLD SOAP 75GM				12	70.00	0.00	39.55	9.00	9.00	474.61

CLASS	TOTAL	SGST	CGST	TOTAL GST
GST 5.00	1216.45	30.40	30.40	60.80
GST 12.00	3167.88	208.06	208.06	416.12
GST 18.00	728.85	65.59	65.59	131.18
TOTAL	5413.18	304.05	304.05	608.10

Thirty High Thousand Five Hundred Twenty Only
 Thirty & Conditions
 Goods once sold will not be taken back or exchanged.
 If not paid within due date will attract 12% interest.

Receiver: **For RAJA HOMIOEO PHARMACY**

Software # MARK ERP+ # M - 9028408409 | 8766545612

SCAN & PAY



HOMOEOPATHIC MEDICAL COLLEGE
 AKOLA
 PH.No.: GST :
 Doctor:

Invoice No. : C2324-2124 Date : 01-12-2023
 Sales Type : CREDIT Due Date : 01-12-2023

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RAJA HOMIOEO PHARMACY

Subject to Akola Identification only
 DRUG ACTION: BHAGWAL PILOT
 AKOLA-434005
 GSTIN: 27AADPERS482C1ZW

13. No. 2794834/ML/REGD-294851, FSSAI No.: 21518375000848
 14. Mail: rajahomoeopharmacy@gmail.com
 15. Mobile No.: 9823166229992, 3558862

SCAN & PAY



HOMOEOPATHIC MEDICAL COLLEGE
 AKOLA
 Ph.No.: GST :
 Doctor :

Page No.: 2

GST INVOICE

Invoice No. : C2324-2124 Date : 01-12-2023
 Sales Type : CREDIT Due Date : 01-12-2023

Sl. No.	HSN	Product	Pack	Batch	Exp.	Qty	MRP	Dis	Rate	SGST	CGST	Amount	
10	30049014	PEARL GLOBULES NO 30 1KG				10	85.00	0.00	80.95	2.50	2.50	5413.18	
18	30049014	PEARL GLOBULES NO 30 1KG				5	85.00	0.00	80.95	2.50	2.50	809.52	
19	30049014	PEARL GLOBULES NO 30 1KG				5	85.00	0.00	80.95	2.50	2.50	404.76	
20	30049014	PEARL GLOBULES NO 30 1KG				5	85.00	0.00	80.95	2.50	2.50	404.76	
21	30049014	PEARL GLOBULES NO 30 1KG				5	85.00	0.00	80.95	2.50	2.50	404.76	
22	30049014	RSHIP SIRONDIN DROP 30ML				5	85.00	0.00	80.95	2.50	2.50	404.76	
23	30049014	SBL ACID PHOS 30 100ML				50	85.00	0.00	80.95	2.50	2.50	404.76	
24	30049014	SBL ARSENIC ALB 200 100ML				48	170.00	41.66	88.55	6.00	6.00	4047.62	
25	30049014	SBL CHANOMILLA 30 100ML				1	190.00	40.00	108.58	2.50	2.50	4250.48	
26	30049014	SBL CINIC PEGAR 200 100ML				1	195.00	40.00	111.42	2.50	2.50	108.58	
27	30049014	SBL CINIC PEGAR 200 100ML				1	190.00	40.00	108.58	2.50	2.50	111.42	
28	30049014	SBL COLCHICINA 200 30ML				1	180.00	40.00	102.86	2.50	2.50	108.58	
29	30049014	SBL CLP PERS 30 100ML				1	105.00	40.00	60.00	2.50	2.50	102.86	
30	30049014	SBL GLONINE 30 100ML				1	190.00	40.00	108.58	2.50	2.50	60.00	
						1	190.00	40.00	108.58	2.50	2.50	108.58	
CLASS							TOTAL	SGST	CGST	TOTAL GST			
GST 5.00							8401.23	210.01	210.01	420.02			
GST 12.00							7718.36	463.09	463.09	926.18			
GST 18.00							728.85	65.59	65.59	131.18			
GST 28.00							0.00	0.00	0.00	0.00			
TOTAL							16848.44	738.69	738.69	1477.38			

Continued... 3

38. Thirty Eight Thousand Five Hundred Twenty Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid within due date will attract 12% interest.

Receiver

For RAJA HOMIOEO PHARMACY



ST Software #MARG ERP9+ # M. - 9028408409 | 8766545612

RAJA HOMIOFO PHARMACY

Subject to Madia Jurisdiction only
 DURGACI TOWER BHAGAVATI 19, O.T.
 ASOCL A-44,4095
 GS. PIN: 724117R3482C1AW

Ph. No.: 91858701301294855, FSSAI No.: 2151N375000848
 E-Mail: rajahomiofo@pharmacy@gmail.com
 Mob. No.: 9823166299, 923558862

SCAN & PAY



HOMIOEPATHIC MEDICAL COLLEGE
 AKOLA
 Ph. No.: GST :
 Doctor :

Page No...3

GST INVOICE

Invoice No. : C2324-2124 Date : 01-12-2023
 Sales Type : CREDIT Due Date : 01-12-2023

Sl. No.	HSN	Product	Pack	Batch	Exp.	Qty	MRP	Dis	Rate	SGST	CGST	Amount
30	30049014	SBI. JABORANDI 30 100ML.				1	190.00	40.00	108.58	2.50	2.50	16848.44
31	30049014	SBI. JABORANDI 30 100ML.				1	190.00	40.00	108.58	2.50	2.50	108.58
32	30049014	SBI. JABORANDI 30 100ML.				1	190.00	40.00	108.58	2.50	2.50	108.58
33	30049014	SBI. METZUREUM 30 100ML.				1	190.00	40.00	108.58	2.50	2.50	108.58
34	30049014	SBI. NAT. METR. 30 100ML.				1	190.00	40.00	108.58	2.50	2.50	108.58
35	30049014	SBI. NAT. METR. 30 100ML.				1	190.00	40.00	108.58	2.50	2.50	108.58
36	30049014	SBI. NAT. METR. 30 100ML.				1	190.00	40.00	108.58	2.50	2.50	108.58
37	30049014	SBI. NAT. METR. 30 100ML.				1	190.00	40.00	108.58	2.50	2.50	108.58
38	30049014	SBI. NUX. VOMICA 30 100ML.				1	170.00	40.00	54.28	2.50	2.50	54.28
39	30049014	SBI. PULSATILLA 200 30ML.				2	190.00	40.00	108.57	2.50	2.50	97.14
40	30049014	SBI. STANNUM MET. 30 30ML.				1	170.00	40.00	97.14	2.50	2.50	217.14
41	30049014	SBI. THYROIDINUM 30 30ML.				1	115.00	40.00	65.72	2.50	2.50	97.14
42	33049040	SUNNY FACE WASH 110GM				1	95.00	40.00	54.28	2.50	2.50	65.72
43	33049040	SUNNY FACE WASH 110GM				1	95.00	40.00	54.28	2.50	2.50	54.28
44						12	100.00	40.00	57.14	2.50	2.50	54.28
45						1	155.00	35.00	85.38	9.00	9.00	57.14
						144	155.00	35.00	85.38	9.00	9.00	1024.58
												12294.92

CLASS	TOTAL	SGST	CGST	TOTAL GST
GST 5.00	9532.67	238.29	238.29	476.58
GST 12.00	7718.36	463.09	463.09	926.18
GST 18.00	14048.35	1264.34	1264.34	2528.68
GST 28.00	0.00	0.00	0.00	0.00
OTAT	31299.38	1965.72	1965.72	3931.44

Continued... 4

Goods once sold will not be taken back or exchanged.
 This need paid within due date will attract 12% interest.

Receiver

For RAJA HOMIOFO PHARMACY



Software #MARKG ERP9+# M-9028408409 | 8766545612

RAJA HOMEO PHARMACY

Subject to Akola Jurisdiction only
 BURGIA TOWER BHADGWATI PLOT
 AKOLA-444005
 GSTIN : 27AAAPR5482C12W

Dr. No. : AH/2018/101300/2018SS1
 E-Mail : rajahomoeopharmacy@gmail.com
 Mob. No. : 9823166239/9923538862

SCAN & PAY



HOMOEOPATHIC MEDICAL COLLEGE
 AKOLA
 Ph. No. : GST :
 Doctor :

Page No...4

GST INVOICE

Invoice No. : C2324-2124 Date : 01-12-2023
 Sales Type : CREDIT Due Date : 01-12-2023

Sl. No.	Product	Pack	Batch	Exp.	Qty	MRP	Dis	Rate	SGST	CGST	Amount
45	30049014	WSTHPAR SUI PH 30 100ML			1	190.00	25.00	135.72	2.50	2.50	31299.38
46	30049014	WSLLYCORPDIUM 200 30ML			1	115.00	25.00	82.15	2.50	2.50	135.72
47	30049014	ZOYA DISKETTES			3	170.00	0.00	161.91	2.50	2.50	82.15
48	30049014	ZOYA DISKETTES			5	170.00	0.00	161.90	2.50	2.50	485.72
49	30049014	ZOYA DISKETTES			5	170.00	0.00	161.90	2.50	2.50	809.52
					5	170.00	0.00	161.90	2.50	2.50	809.52
											809.52

CLASS	TOTAL	SGST	CGST	TOTAL GST	SUB TOTAL	SGST PAYBLE	CGST PAYBLE	CRDR NOTE
ST 5.00	12664.82	316.59	316.59	633.18	34431.53	2044.02	2044.02	0.00
ST 12.00	7718.36	463.09	463.09	926.18	2044.02	2044.02	0.00	0.00
ST 18.00	14048.35	1264.34	1264.34	2528.68	4088.04	0.00	0.00	0.00
ST 28.00	0.00	0.00	0.00	0.00				
TOTAL	34431.53	2044.02	2044.02	4088.04				

GRAND TOTAL Balance : 426605.00 38520.00

BANK DETAIL : BANK OF INDIA
 ADDRESS : AKOLA MAIN BRANCH
 ACCOUNT NO. : 9650271000000019
 IFSC CODE : BKID0009650

For RAJA HOMEO PHARMACY

Signature

Software : #M/RG ERP# + # M. - 9028408409 | 8766545612
 Goods sold with not be taken back or exchanged.
 GOOGLE PAY / PHONE PAY : 9011038137

RAJA HOMOEOPHARMACY

Subject to Akola Jurisdiction only
 Dr. RITA CHOWAN, BHILAGWAT PLOT,
 MACOLA-411005
 GSTIN: 27AAPR5482C1ZW

Dr. No. AKA-27-2918870411005-201887155AT No. 21518375000818
 E-mail: rajahomoeopharmacy@gmail.com
 Mob. No: 9823166299923538862

SCAN & PAY



HOMOEOPATHIC MEDICAL COLLEGE
 AKOLA
 Ph.No.: GST :
 Doctor :

Page No...1

GST INVOICE

Invoice No. : A2324-2454 Date : 12-12-2023
 Sales Type : CREDIT Due Date : 12-12-2023

Sl. No.	Product	Pack	Batch	Exp.	Qty	MRP	Dis	Rate	SGST	CGST	Amount
1	1 DRAM OPAC BOTTLE GROSS				300	110.00	0.00	110.00	9.00	9.00	33000.00
2	2 DRAM OPAC BOTTLE GROSS				350	150.00	0.00	150.00	9.00	9.00	52500.00
3	30049014 DIAMOND GL OBLES NO 30 1KG		COLOUR		500	100.00	0.00	100.00	2.50	2.50	50000.00
4	30049014 DIAMOND GL OBLES NO 40 1KG		COLOUR		400	100.00	0.00	100.00	2.50	2.50	40000.00
5	30049014 DI LITTON 1M 100ML WSI		SBL		425	155.00	35.00	100.75	2.50	2.50	42818.75
6	30049014 DI LITTON 200 100ML WSI		SBL		365	185.00	25.00	138.75	2.50	2.50	42818.75
7	30049014 DI LITTON 30 100ML WSI		SBL		565	145.00	25.00	108.75	2.50	2.50	50643.75
8	30049014 DI LITTON 30 100ML WSI		SBL		475	135.00	35.00	87.75	2.50	2.50	61443.75
											41681.25

CLASS	TOTAL	SGST	CGST	TOTAL GST	SUB TOTAL
ST 5.00	286587.50	7164.68	7164.68	14329.36	372087.50
ST 12.100	0.00	0.00	0.00	0.00	14859.68
ST 18.00	85500.00	7695.00	7695.00	15390.00	14859.68
ST 28.00	0.00	0.00	0.00	0.00	0.00
TOTAL	372087.50	14859.68	14859.68	29719.36	401807.00

Four Lakh One Thousand Eight Hundred Seven Only
 Terms & Conditions
 Once sold will not be taken back or exchanged.

Bank Detail : BANK OF INDIA
 ADDRESS : AKOLA MAIN BRANCH
 ACCOUNT NO. : 9650271000000019
 IFSC CODE : BKID0009650

Software #MARG ERP9+ # M - 9028408409 | 8766545612
 For RAJA HOMOEOPHARMACY