

**TAX INVOICE**

Original

**GUNJAN DISTRIBUTORS**

B-54,KAILASH MARG, SUBHASH NAGAR Jaipur-302016

Phone: 9414371777 Mobile: 9414371777 Email: GUNJANDISTRIBUTORS@GMAIL.COM

GSTIN No. 08BPIPS9714R1ZR

**Buyer****SHRI BALAJI KRIPA TRADING CO.**

NEAR SWASTIK TALKIES

KANKROLI

**KANKROLI** 09828099161**Rajasthan**

Code 08

GSTIN No. **08EGYPS2484G1ZH** PAN No. **EGYPS2484G**

D.L.No.

Invoice No.

**ESTIM/23-24/44**

Date

**28/02/2024**

Invoice Type

**PERFORMA INV**

Due Date

**29/02/2024**

Order No. :

Despatch By

**KAMAL FREIGHT CARRIER**

G.R.No. :

Dated

eWay Bill No. :

Cases :

Freight :

Sales Person

**EYTAX UDAIPUR HQ**

SNo	Description Of Goods	Code	HSN	Qty	MRP	Rate	Disc. %	GST	Amount
1	MOIS LIQ.MAKUP 12ML MRP 60	533	3304999	4	360.00	190.68	0.00	18.00	762.72
2	KAJAL-70 MRP TURNER JAR 2G 15PC MRP 70	474	3304	1	1050.00	595.87	0.00	18.00	595.87
3	COMPACT POWER MRP 90	680	3304919	4	540.00	286.02	0.00	18.00	1144.08
4	Lipcolour Mighty Matte 6g +1pc Of Tst	723	3304100	5	720.00	317.78	0.00	18.00	1588.90
5	Lipstick Mate N More +1 Pcs Tst	650	3304100	11	200.00	227.01	0.00	18.00	2497.11
6	LIPLINAR PENCIL 1.5G 75/-MRP	627	3304100	4	450.00	255.35	0.00	18.00	1021.40
7	Primer Pristine Finish 10g 125 Mrp	548	3304999	1	125.00	529.67	0.00	18.00	529.67
8	EYELINER 5 ML 50 MRP	690	3304200	3	50.00	291.32	0.00	18.00	873.96
9	TALCUM 400G 1+1 180MRP	764	3304100	12	180.00	104.00	5.00	18.00	1248.00
10	TALCUM-30 gm (mrp-10) 200mrp*20pc	760	3304100	12	200.00	115.55	0.00	18.00	1386.60
11	Sindoor 15g Dry 25mrp	726	3304200	6	300.00	156.24	0.00	0.00	937.44
12	NAIL GLITNAR MRP70 9ML	695	3304992	18	420.00	172.14	0.00	18.00	3098.52
13	Kum Kum3in1rs-15.00(15 Flap+2 Flap) Free	656	3304994	24	225.00	144.63	0.00	0.00	3471.12

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
33049990	CGST 9.0%+SGST 9.0%	1,292.39	116.31	116.31	Basic Amount 19155.39
3304	CGST 9.0%+SGST 9.0%	595.87	53.63	53.63	Sale Return 0.00
33049190	CGST 9.0%+SGST 9.0%	1,144.08	102.97	102.97	Total Discount 62.40
33041000	CGST 9.0%+SGST 9.0%	7,679.61	691.16	691.16	Oth.Charges Amt 0.00
33042000	CGST 9.0%+SGST 9.0%	873.96	78.66	78.66	CGST TAX 1,321.60
					SGST TAX 1,321.60
					<b>Net Amount 21736.00</b>

**Net Amount Payable (In Words):**

Rupees Twenty One Thousand Seven Hundred Thirty Six Only.

**Bank Details :**STATE BANK OF INDIA  
A/C NO-64187325860  
IFCS CODE-SBIN0030272**Terms :****For GUNJAN DISTRIBUTORS**

Authorised Signatory