

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**D.S ENTERPRISES**

75/336,R.H.B. PRATAP NAGAR

JAIPUR**Rajasthan**

Code 08

GSTIN No. **08AASFD9738J1ZL**PAN No. **AASFD9738J**

D.L.No.

Invoice No.

ESTIM/23-24/46

Date

28/02/2024

Invoice Type

PERFORMA INV

Due Date

28/02/2024

Order No. :

Despatch By

G.R.No. :

Dated

eWay Bill No. :

Cases :

Freight :

SNo	Description Of Goods	Code	HSN	Qty	MRP	Rate	Disc. %	GST	Amount
1	POORNIMA KUMKUM SPOT FOLDER FLAP 10MRP	745	3304994	24	150.00	93.76	0.00	0.00	2250.24
2	TALCUM 400G 1+1 180MRP	764	3304100	36	180.00	104.00	5.00	18.00	3744.00
3	KAJAL 10 MRP BLACL & BOLD	727	3304200	12	120.00	45.41	0.00	18.00	544.92
4	SINDOOR DELUXE -10 MRP	738	3304994	12	120.00	53.55	0.00	0.00	642.60
5	NAIL GLITNAR MRP70 9ML	695	3304992	4	420.00	172.14	0.00	18.00	688.56
6	TALCUM-50GM 1+1 MRP 60	854	3304912	6	60.00	34.63	0.00	18.00	207.78
7	AVL SUBANITHRA INCENSE STICK 15/-	871	3307410	60	15.00	60.90	0.00	12.00	3654.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
33049940	CGST 0.0%+SGST 0.0%	2,892.84	0.00	0.00
33041000	CGST 9.0%+SGST 9.0%	3,556.80	320.11	320.11
33042000	CGST 9.0%+SGST 9.0%	544.92	49.04	49.04
33049920	CGST 9.0%+SGST 9.0%	688.56	61.97	61.97
33049120	CGST 9.0%+SGST 9.0%	207.78	18.70	18.70

Basic Amount	11732.10
Sale Return	0.00
Total Discount	187.20
Oth.Charges Amt	0.00
CGST TAX	669.07
SGST TAX	669.07
Net Amount	12883.00

Net Amount Payable (In Words):

Rupees Twelve Thousand Eight Hundred Eighty Three Only.

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

Authorised Signatory