

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**ANJANI AGENCIES**

3, JOYTI NAGAR ,FOYSAGAR ROAD

,AJMER(RAJ.)

AJMER 9001540029**Rajasthan**

Code 08

GSTIN No. **08CVLPS8323L1ZS**PAN No. **CVLPS8323L**

D.L.No.

Invoice No. **AI/23-24/882**Date **26/02/2024**Invoice Type **CREDIT MEMO**Due Date **26/02/2024**

Order No. :

Despatch By **SRI SAI LOGASTIC**

G.R.No. :

Dated

eWay Bill No. :

Cases :

Freight :

SNo	Description Of Goods	Code	HSN	Qty	MRP	Rate	Disc. %	GST	Amount
1	Kum Kum3in1rs-15.00(15 Flap+2 Flap) Free	656	3304994	8	225.00	144.63	0.00	0.00	1157.04
2	SINDOOR DELUXE -10 MRP	738	3304994	12	120.00	53.55	0.00	0.00	642.60
3	KAJAL 10 MRP BLACL & BOLD	727	3304200	12	120.00	45.41	0.00	18.00	544.92
4	Eyeliners Pencil Pack,1.5g(20+2)pcs Free	700	3304200	1	50.00	567.52	0.00	18.00	567.52
5	Mascara Lift & Curl 50 MRP 6pcs	735	3304100	1	300.00	158.91	0.00	18.00	158.91
6	Lipcolour Mighty Matte 6g +1pc Of Tst	723	3304100	1	720.00	317.78	0.00	18.00	317.78
7	TALCUM-30 gm (mrp-10) 200mrp*20pc	760	3304100	9	200.00	115.55	0.00	18.00	1039.95
8	TALCUM-50GM 1+1 MRP 60	854	3304912	12	60.00	34.63	0.00	18.00	415.56
9	TALCUM-100GM 1+1 FREE MRP 90	762	3304912	24	90.00	52.00	0.00	18.00	1248.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
33049940	CGST 0.0%+SGST 0.0%	1,799.64	0.00	0.00	
33042000	CGST 9.0%+SGST 9.0%	1,112.44	100.12	100.12	
33041000	CGST 9.0%+SGST 9.0%	1,516.64	136.50	136.50	
33049120	CGST 9.0%+SGST 9.0%	1,663.56	149.72	149.72	
					Basic Amount 6092.28
					Sale Return 0.00
					Total Discount 0.00
					Oth.Charges Amt 0.00
					CGST TAX 386.34
					SGST TAX 386.34
					Net Amount 6865.00

Net Amount Payable (In Words):

Rupees Six Thousand Eight Hundred Sixty Five Only.

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

Authorised Signatory