

**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****SHREE SAI COLLECTIONS**593,BALA KI DHANI, BHANPUR, KALAN,  
TEH,JAMWARAGARH,JAIPUR ,RAJASTHAN  
**ACHROL** 7014209859**Rajasthan**

Code 08

GSTIN No. **08DEDPS3992R1ZD** PAN No. **DEDPS3992R**

D.L.No.

Invoice No. **AI/23-24/936** Date **18/03/2024**Invoice Type **CREDIT MEMO** Due Date **18/03/2024**

Order No. :

Despatch By **DHAN LAXMI TR./ SADASHIV TR**

G.R.No. : Dated

eWay Bill No. : Cases :

Freight :

SNo	Description Of Goods	Code	HSN	Qty	MRP	Rate	Disc. %	GST	Amount
1	Lipcolour Mighty Matte 6g +1pc Of Tst	723	3304100	4	720.00	317.78	0.00	18.00	1271.12
2	Kajal-80 Mrp ( Creamy )	697	3304200	3	800.00	381.36	0.00	18.00	1144.08
3	Kajal Sup. Herbal 15.g (20pcs+2 Pcs)free	742	3304200	1	50.00	567.52	0.00	18.00	567.52
4	Hair Touch Up 6g 50 Mrp	663	3304100	1	900.00	397.26	0.00	18.00	397.26
5	DEO-N-FRESH 50 GM 3+1 (MRP 150 )	859	3307309	6	150.00	86.63	0.00	18.00	519.78
6	Lip Gloss,5g	731	3304100	1	99.00	278.40	0.00	18.00	278.40
7	LIP BALM LUSCIOUS 4G MRP99	537	3304100	1	594.00	337.10	0.00	18.00	337.10
8	COMPACT POWDER 99 MRP/-	733	3304919	3	594.00	314.58	0.00	18.00	943.74
9	MOIS LIQ.MAKUP 12ML MRP 60	533	3304999	4	360.00	190.68	0.00	18.00	762.72
10	POORNIMA KUMKUM SPOT FOLDER FLAP 10MRP	745	3304994	2	150.00	93.76	0.00	0.00	187.52
11	TALCUM-100GM 1+1 FREE MRP 90	762	3304912	24	90.00	52.00	0.00	18.00	1248.00
12	CLEANSING MILK 500 ML MRP-150	602	3304100	6	150.00	80.90	0.00	18.00	485.40
13	AVL SUBANITHRA INCENSE STICK 15/-	871	3307410	10	15.00	60.90	0.00	12.00	609.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
33041000	CGST 9.0%+SGST 9.0%	2,769.28	249.24	249.24	Basic Amount 8751.64
33042000	CGST 9.0%+SGST 9.0%	1,711.60	154.05	154.05	Sale Return 0.00
33073090	CGST 9.0%+SGST 9.0%	519.78	46.78	46.78	Total Discount 0.00
33049190	CGST 9.0%+SGST 9.0%	943.74	84.94	84.94	Oth.Charges Amt 0.00
33049990	CGST 9.0%+SGST 9.0%	762.72	68.64	68.64	CGST TAX 752.50
					SGST TAX 752.50
					<b>Net Amount 10257.00</b>

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

Rupees Ten Thousand Two Hundred Fifty Seven Only.

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

Authorised Signatory