

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.

ESTIM/23-24/45

Date

28/02/2024

Invoice Type

PERFORMA INV

Due Date

28/02/2024

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	5	225.00	144.63	0.00	0.00	723.15
2	POORNIMA KUMKUM SPOT FOLDER FLAP 10MRP	745	3304994	7	150.00	93.76	0.00	0.00	656.32
3	TALCUM-50GM 1+1 MRP 60	854	3304912	36	60.00	34.63	0.00	18.00	1246.68
4	TALCUM-100GM 1+1 FREE MRP 90	762	3304912	24	90.00	52.00	0.00	18.00	1248.00
5	TALCUM 400G 1+1 180MRP	764	3304100	48	180.00	104.00	5.00	18.00	4992.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
33049940	CGST 0.0%+SGST 0.0%	1,379.47	0.00	0.00
33049120	CGST 9.0%+SGST 9.0%	2,494.68	224.52	224.52
33041000	CGST 9.0%+SGST 9.0%	4,742.40	426.82	426.82

Basic Amount	8866.15
Sale Return	0.00
Total Discount	249.60
Oth.Charges Amt	0.00
CGST TAX	651.34
SGST TAX	651.34
Net Amount	9919.00

Net Amount Payable (In Words):

Rupees Nine Thousand Nine Hundred Nineteen Only.

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

Authorised Signatory