

**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 BALAJI TRADERS**MALANI KAMCHARY COLONY , NEAR  
POLICE LINE BOUNDARY, INDRA COLONY  
**BARMER** 9414200960**Rajasthan**

Code 08

GSTIN No. **08APVPD0519H1ZU**PAN No. **APVPD0519H**

D.L.No.

Invoice No.

**ESTIM/23-24/43**

Date

**28/02/2024**

Invoice Type

**PERFORMA INV**

Due Date

**28/02/2024**

Order No. :

Despatch By

**SHANKER TRANSPORT CORPORATION**

G.R.No. :

Dated

eWay Bill No. :

Cases :

Freight :

SNo	Description Of Goods	Code	HSN	Qty	MRP	Rate	Disc. %	GST	Amount
1	TALCUM 400G 1+1 180MRP	764	3304100	180	180.00	104.00	5.00	18.00	18720.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
33041000	CGST 9.0%+SGST 9.0%	17,784.00	1,600.56	1,600.56

Basic Amount	18720.00
Sale Return	0.00
Total Discount	936.00
Oth.Charges Amt	0.00
CGST TAX	1,600.56
SGST TAX	1,600.56
<b>Net Amount</b>	<b>20985.00</b>

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

Rupees Twenty Thousand Nine Hundred Eighty Five Only.

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

Authorised Signatory