

TAX INVOICE

Original

GUNJAN DISTRIBUTORS

B-54,KAILASH MARG, SUBHASH NAGAR Jaipur-302016
Phone: 9414371777 Email: GUNJANDISTRIBUTORS@GMAIL.COM

GSTIN No. 08BPIPS9714R1ZR

Buyer**RAMA TRADERS**

25 G BLOCK ,BACK SIDE GURU DWARA

NANAK DARWAR,
SRI GANGANAGA**Rajasthan**

Code 08

GSTIN No. **08AJCPG2907K1ZB**PAN No. **AJCPG2907K**

D.L.No.

Invoice No. **ESTIM/23-24/17** Date **06/04/2023**Invoice Type **CREDIT MEMO** Due Date **06/04/2023**

Order No. :

Despatch By **MARUTI MOTERS TR CO**

G.R.No. : Dated

eWay Bill No. : Cases :

Freight :

SNo	Description Of Goods	Code	HSN	Qty	MRP	Rate	Disc. %	GST	Amount
1	STICK MRP 15/- SUBNITHRA HARBAL INC AVL	864	3307410	420	180.00	64.94	0.00	5.00	27274.80
2	LIQUIDATOR 45 NIGHT 2+1 MRP 150	841	3808919	48	150.00	86.63	0.00	18.00	4158.24

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
33074100	CGST 2.5%+SGST 2.5%	27,274.80	681.87	681.87
38089191	CGST 9.0%+SGST 9.0%	4,158.24	374.24	374.24

Basic Amount	31433.04
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	1,056.11
SGST TAX	1,056.11
Net Amount	33545.00

Net Amount Payable (In Words):

Rupees Thirty Three Thousand Five Hundred Forty Five Only.

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

Authorised Signatory