Tax Invoice



GSTIN/UIN: 29ADWFS0680F1ZI State Name: Karnataka, Code: 29 E-Mail: shrimarketing19@gmail.com

Buyer (Bill to)

SRI.VEERBHADRESHWAR ENTERPRISES

#13/A PARASWADI IINd STAGE, KESHWAPUR,

HUBLI-580023, Ph:9886548062 GSTIN/UIN : 29AECPT1496F1Z6 State Name : Karnataka, Code : 29

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	Invoice No.	Dated				
	24-25/SM/121	18-Jun-24				
	Delivery Note					
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				

St	ate Name : Karnataka, Code : 29						
SI		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	Deepshakti Oil -900ml (210/-)	15180040	100 Nos	101.79	Nos		10,179.00
2	Pitambari Shining 50gm (28/-)	34054000	360 Nos	13.08	Nos		4,708.80
3	Pitambari Shining 50gm (28/-)Fr New Hsn	34054000	15 Nos				0.01
4	Pitambari Shining 150gm (45/-)	34054000	3,600 Nos	25.10	Nos		90,360.00
5	Pitambari Shining 150gm (45/-)Free	34054000	240 Nos				0.01
6	Pit Rooperi 50ml (110/-)New Hsn	34059010	96 Nos	63.64	Nos		6,109.44
7	Pitambari Bar 600 (52/-)	34029011	40 Nos	34.43	Nos		1,377.20
8	Pitambari Shining 50gm (28/-)Fr New Hsn	34054000	40 Nos				0.01
9	Pit Ruchiyana Jaggery Powder 500gm(85)	17011310	80 Nos	44.30	Nos		3,544.00
							1,16,278.47
	Less: Discount on Sales			(-)1	%		(-)1,162.78
	Less: Scheme Discount (Pit)			(-)0.50			(-)581.39
	CGST			. ,			9,780.39
	SGST						9,780.39
	Less: Round Off						(-)0.08
	Total		4,571 Nos				₹ 1,34,095.00
		1	,				,0 .,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Ninety Five Only

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HSN/SAC		Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
15180040		10,026.32	6%	601.58	6%	601.58	1,203.16
34054000		93,642.80	9%	8,427.85	9%	8,427.85	16,855.70
34059010		6,017.80	9%	541.60	9%	541.60	1,083.20
34029011		1,356.54	9%	122.09	9%	122.09	244.18
17011310		3,490.84	2.50%	87.27	2.50%	87.27	174.54
	Total	1,14,534.30		9,780.39		9,780.39	19,560.78

Tax Amount (in words): INR Nineteen Thousand Five Hundred Sixty and Seventy Eight paise Only

Company's Bank Details

Bank Name : KOTAK BANK A/c No. : 9481128294

Company's PAN : ADWFS0680F Branch & IFS Code: Hubli Club Road & KKBK0000446

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for SHRI MARKETING

Authorised Signatory