Tax Invoice



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

Buyer (Bill to)

M/s. Mirajkar Marketing

2346, Kalasannavar Building, Azad Galli,

BELAGAVI, PH.NO:0831-2463337, 9886199049

GSTIN/UIN : 29ABCFM7744G1ZZ State Name : Karnataka, Code : 29

| I | ce | |
|---|-----------------------|--------------------|
| | Invoice No. | Dated |
| | 24-25/SM/125 | 21-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 | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| No. | | | | | | | |
| 1 | Pitambari Shining 150gm (45/-) | 34054000 | 3,600 Nos | 25.10 | Nos | | 90,360.00 |
| 2 | Pitambari Shining 150gm (45/-)Free | 34054000 | 240 Nos | | | | 0.01 |
| 3 | Pit Rooperi 50ml (110/-)New Hsn | 34059010 | 96 Nos | 63.64 | Nos | | 6,109.44 |
| 4 | Deepshakti Oil -900ml (210/-) | 15180040 | 200 Nos | 105.36 | Nos | | 21,072.00 |
| 5 | Pitambari Shining 30gm (15/-) | 34054000 | 4,800 Nos | 8.41 | Nos | | 40,368.00 |
| 6 | Pitambari Shining 30gm(15-)Fr | 34054000 | 470 Nos | | | | 0.01 |
| 7 | Pitambari Shining 50gm (28/-) | 34054000 | 1,080 Nos | 13.08 | Nos | | 14,126.40 |
| 8 | Pitambari Shining 50gm (28/-)Fr New Hsn | 34054000 | 45 Nos | | | | 0.01 |
| 9 | Pitambari Shining 15gm (5/-) | 34054000 | 3,000 Nos | 2.36 | Nos | | 7,080.00 |
| | | | | | | | 1,79,115.87 |
| | Less : Discount on Sales | | | (-)1 | % | | (-)1,791.16 |
| | Less: Scheme Discount (Pit) | | | (-)0.50 | % | | (-)895.58 |
| | CGST | | | ()0.50 | /0 | | 15,255.94 |
| | SGST | | | | | | 15,255.94 |
| | Less: Round Off | | | | | | (-)0.01 |
| | | | | | | | ()5.5.1 |
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| | Total | | 13,531 Nos | | | | ₹ 2,06,941.00 |
| _ | | | | | | | |

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Six Thousand Nine Hundred Forty One Only

| | • | • | | | | |
|----------|-------------|-------------|-----------|-----------|-----------|------------|
| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 34054000 | 1,49,655.41 | 9% | 13,468.98 | 9% | 13,468.98 | 26,937.96 |
| 34059010 | 6,017.80 | 9% | 541.60 | 9% | 541.60 | 1,083.20 |
| 15180040 | 20,755.92 | 6% | 1,245.36 | 6% | 1,245.36 | 2,490.72 |
| Total | 1,76,429.13 | | 15,255.94 | | 15,255.94 | 30,511.88 |

Tax Amount (in words) : INR Thirty Thousand Five Hundred Eleven and Eighty 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