


Tax Invoice

 SHRI MARKETING H-9 Madhuban Complex J.C.NAGAR HUBLI - 580020 Ph.No:9481128294 GSTIN/UIN: 29ADWFS0680F1ZI State Name : Karnataka, Code : 29 E-Mail : shrmarketing19@gmail.com	Invoice No.	24-25/SM/123		Dated	19-Jun-24		
	Delivery Note						
	Reference No. & Date.			Other References			
	Buyer's Order No.			Dated			
	Dispatch Doc No.			Delivery Note Date			
	Dispatched through			Destination			
Buyer (Bill to) M/s.Shree Gajanana Agencies Hosmane 1st Main Road, Jamabanna Milk Compound, Hosmane Extention, SHIVAMOGGA -577201, PH.NO:8762398268 GSTIN/UIN : 29AECPA8480L1Z6 State Name : Karnataka, Code : 29							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pitambari Shining 15gm (5/-)	34054000	3,000 Nos	2.36	Nos		7,080.00
2	Pitambari Shining 30gm (15/-)	34054000	1,449 Nos	8.41	Nos		12,186.09
3	Pitambari Shining 30gm(15-)Fr	34054000	141 Nos				0.01
4	Pitambari Shining 150gm (45/-)	34054000	1,800 Nos	25.10	Nos		45,180.00
5	Pitambari Shining 150gm (45/-)Free	34054000	120 Nos				0.01
6	Deepshakti Oil -900ml (210/-)	15180040	300 Nos	103.32	Nos		30,996.00
							95,442.11
Less : Discount on Sales				(-)1	%		(-)954.42
Less : Scheme Discount (Pit)				(-)0.50	%		(-)477.21
CGST							7,545.01
SGST							7,545.01
Round Off							0.50
Total			6,810 Nos				₹ 1,09,101.00
Amount Chargeable (in words)							E. & O.E
INR One Lakh Nine Thousand One Hundred One Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
34054000	63,479.42	9%	5,713.15	9%	5,713.15	11,426.30	
15180040	30,531.06	6%	1,831.86	6%	1,831.86	3,663.72	
Total	94,010.48		7,545.01		7,545.01	15,090.02	
Tax Amount (in words) : INR Fifteen Thousand Ninety and Two paise Only							
Company's Bank Details							
Bank Name : KOTAK BANK							
A/c No. : 9481128294							
Branch & IFS Code: Hubli Club Road & KKBK0000446							
Company's PAN : ADWFS0680F				for SHRI MARKETING			
Declaration				Authorised Signatory			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice