

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/122	Dated 18-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)

Shri Sai Agencies (Haveri)
Renukadevi Complex, Gavaligalli, LBS Market,
HAVERI, Ph.No:9845708798
GSTIN/UIN : 29AFOPM7934A1Z6
State Name : Karnataka, Code : 29
Contact person : Shambhuling
Contact : 9845708798

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pitambari Shining 150gm (45/-)	34054000	1,800 Nos	25.10	Nos		45,180.00
2	Pitambari Shining 150gm (45/-)Free	34054000	120 Nos				0.01
							45,180.01
	Less : Discount on Sales			(-)1	%		(-)451.80
	Less : Scheme Discount (Pit)			(-)0.50	%		(-)225.90
	CGST						4,005.21
	SGST						4,005.21
	Round Off						0.27
Total			1,920 Nos				₹ 52,513.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34054000	44,502.31	9%	4,005.21	9%	4,005.21	8,010.42
Total	44,502.31		4,005.21		4,005.21	8,010.42

Tax Amount (in words) : **INR Eight Thousand Ten and Forty 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**

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

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice