Tax Invoice

	SHRI MARKETING
A V A	H-9 Madhuban Complex
otto	
	L J.C.NAGAR
2	► HUBLI - 580020
The state of the s	Ph.No:9481128294

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

Buyer (Bill to)

M/s. Shri Kalkaleshwar Enterprises

Radhakrishan Galli, Walvekar Galli, Main Road, Agraseva Bhavan, HUBLI, PH:9739137304

: 29APKPM4047A1ZZ GSTIN/UIN

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	Invoice No.	Dated
	24-25/SM/124	19-Jun-24
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

	ate Name : Karnataka, Code : 29						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2	Pitambari Shining 50gm (28/-) Pitambari Shining 50gm (28/-)Fr New Hsn	34054000 34054000	1,080 Nos 45 Nos	13.08	Nos		14,126.40 0.01
							14,126.41
	Less: Discount on Sales Less: Scheme Discount (Pit) CGST SGST			(-)1 (-)0.50	% %		(-)141.26 (-)70.63 1,252.31
	Less: Round Off						1,252.31 (-)0.14
	Total		1,125 Nos				₹ 16,419.00
	างเลา		1,123 1103				₹ 10,419.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Four Hundred Nineteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
34054000	13,914.52	9%	1,252.31	9%	1,252.31	2,504.62
Total	13,914.52		1.252.31		1.252.31	2.504.62

Tax Amount (in words) : INR Two Thousand Five Hundred Four and Sixty Two paise Only

Company's Bank Details

Bank Name : KOTAK BANK

: 9481128294

Company's PAN : ADWFS0680F

Branch & IFS Code: Hubli Club Road & KKBK0000446 for SHRI MARKETING

Declaration

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

Authorised Signatory