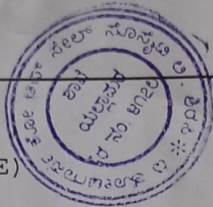


**TAX INVOICE**

**Seller**  
**The Totgars Co-operative sale society Ltd.**  
**New Market yard Sirsi -581402**  
**Ph:(08384) 236217**  
**GSTIN:29AACAT0251D1ZU**

TAX INVOICE No:103/1819/72899

DATE: 20/09/2024



**Buyer**  
 A/C No: 20425  
 NAME :ONLINE PAYMENT (QR CODE)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_


SI No	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	PRIMA SHOE RACK-4	94031090	1	850.000	720.34
2	NOTEBOOK RIJISTER 200P	48209090	1	140.000	125.00
3	NOTEBOOK RIGISTER 100P	48202000	2	89.000	178.00
4	A4 SIZE WHITE PAPER 70GSM	48022090	1000	0.580	517.86
5	ODONIL ROOM FRESHNER CITRUS 240ML	33074900	1	150.000	127.12
6	BYNDING ROLL ORANGE 15INCH 10M	21069099	1	70.000	62.50
7	WHEEL POWDER 1 K.G	34022010	2	76.000	128.80

Amount chargeble (in words)  
 Two Thousand One Hundred Twenty only

Total 1859.62  
 CGST 130.19  
 SGST 130.19  
 IGST 0.00

Grand Total **2120.00**

Customer Signature

  
 Signature

Goods once sold will not be taken back or exchanged.  
 Please check the goods before leaving the counter.  
 Subject to sirsi jurisdiction.