

TAX INVOICE

Seller The Totgars Co-operative sale society Ltd. New Market yard Sirsi -581402 Ph:(08384) 236217 GSTIN:29AACAT0251D1ZU		TAX INVOICE No:103/1819/80185 DATE:09/10/2024			
Buyer A/C No: 20425 NAME :ONLINE PAYMENT (QR CODE)		_____ _____ _____			
SI No	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	SUPLI MISS CLEAN MIX	39249090	1	49.000	41.52
2	GEBI SWEEPY DUST FREE BROOM XL-592	96039000	1	180.000	171.42
Amount chargeble (in words) Two Hundred Twenty Nine only				Total	212.94
				CGST	8.03
				SGST	8.03
				IGST	0.00
				Grand Total	229.00
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.					