

**TAX INVOICE**

TAX INVOICE No: 303/2425/142515  
 DATE: 22/07/2024

**Seller**  
 The Totgars Co-operative sale society Ltd.  
 APMC Yard Yallapur -581359  
 Ph: 8762001603  
 GSTIN: 29AACAT0251D1ZU

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

SI No	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	SOFTOUCH FABRIC LIQUID 2X ROYAL PURPLE	34021200	6	4.000	20.34
2	COMFERT SACHATE (GREEN)	34029019	4	4.000	13.56

Amount chargeble (in words)  
 Forty only

Total 33.90  
 CGST 3.05  
 SGST 3.05  
 IGST 0.90

Grand Total **40.00**

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.

# TAX INVOICE

**Seller**

The Totgars Co-operative sale society Ltd.  
APMC Yard Vallapur -581359  
Ph:8762001603  
GSTIN:29AACAT0251D1ZU

TAX INVOICE No:304/2425//19361

DATE:22/07/2024

**Buyer**

A/C No: 20425

NAME :ONLINE PAYMENT (QR CODE)

SI No	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	TAPARIA SCREW DRIVER 814	82055190	1	50.000	42.36

Amount chargeble (in words)

Fifty only

Total 42.36


CGST 3.82

SGST 3.82

IGST 0.00

Grand Total 50.00

Customer Signature

  
Signature

Goods once sold will not be taken back or exchanged.  
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Subject to sirsi jurisdiction.

# TAX INVOICE

## Seller

The Totgars Co-operative sale society Ltd.  
APMC Yard Yallapur -581359  
Ph:8762001603  
GSTIN:29AACAT0251D1ZU

TAX INVOICE No:323/2425//3275

DATE:22/07/2024



## Buyer

A/C No: 20425

NAME :ONLINE PAYMENT (QR CODE)

SI  
No

Description of Goods

HSN/SAC

Qty

Rate

Amount

1 ELE-MULTIPLUG 3\*5 PIN

85366990

1

60.000

50.84

Amount chargeble (in words)

Sixty only

Total 50.84


CGST 4.58

SGST 4.58

IGST 0.00

Grand Total 60.00

Customer Signature

  
Signature

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Subject to sirsi jurisdiction.