

TAX INVOICE

Seller

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

TAX INVOICE No:103/1819/18983

DATE:16/05/2024

Buyer

A/C No: 20425

NAME :ONLINE PAYMENT (QR CODE)

SI No	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	PENCIL (APSARA) PLATINUM 6/-	82141010	2	6.000	10.70
2	PEN 10RS	96082000	5	10.000	42.36
3	OFFICE MATE CORRECTION PEN 30/-	38249024	1	26.000	22.02
4	GUM TAPE CLEAR/BROWN 2INCH(50)	39199090	1	35.000	29.66
5	A4 SIZE WHITE PAPER 70GSM	48022090	500	0.580	258.92
6	WHEEL POWDER 500 GR	34022010	4	37.000	125.42
7	REEM PHENYL 1 LTR(LEMON)	34029092	5	91.000	385.58
8	ERASERS (APSARA)	40169200	1	3.000	2.86

Amount chargeble (in words)

One Thousand Nineteen only

Total 877.52

CGST 70.74

SGST 70.74

IGST 0.00

Grand Total 1019.00

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.