

(TRIPLICATE FOR SUPPLIER)



Trademark of Trust
Dhana Shree
GROUP

Invoice No. DI/BW/2526/3381	Dated 21-Nov-25
Delivery Note	Mode/Terms of Payment 1 Days
Reference No. & Date. 947 dt. 21-Nov-25	Other References
Buyer's Order No. 947	Dated 1-Oct-25
Dispatch Doc No. 3381	Delivery Note Date
Dispatched through By Road	Destination Dudha
Bill of Lading/LR-RR No. dt. 21-Nov-25	Motor Vehicle No. Mh28b8892
Terms of Delivery Ex Jalna	

Buyer (Bill to)
Aadarsh Traders, Dudha
 Main Road, Dudha-431001, Dist. Buldhana
 PAN/IT No : DDYPS4612G
 State Name : Maharashtra, Code : 27
 Contact person : Dinkar Suradkar
 Contact : 8766422934, 919763822038
 E-Mail : suradkardkarnavneet607@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	HB/MS WIRE 18 G (10 Kg)	721790	800.000 Kgs	800.000 Kgs	68.66	Kgs	1.50 %	54,104.08
2	HB/MS WIRE 18 G (05 Kg)	721790	200.000 Kgs	200.000 Kgs	68.66	Kgs	1.50 %	13,526.02
								67,630.10
	Less : Discount Offer							(-)4,000.00
	C GST							5,726.71
	S GST							5,726.71
	ROUND OFF							0.48
	Total		1,000.000 Kgs	1,000.000 Kgs				75,084.00 ₹

E. & O.E

Seventy Five Thousand Eighty Four Indian Rupees Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
721790	63,630.10	9%	5,726.71	9%	5,726.71	11,453.42
Total	63,630.10		5,726.71		5,726.71	11,453.42

Authorised Signatory

This is a Computer Generated Invoice