

TAX INVOICE

 GOAN TRADERS H.No.110/E, Kirbhat Nuvem Goa GSTIN/UIN: 30AIBPR9020N1Z8 State Name : Goa, Code : 30 Contact : 9226522793,9765664489 / 7499350719 E-Mail : goantraders3308@gmail.com	Invoice No. GST/26/02/195	Dated 24-Feb-26
	Delivery Note	Delivery Note Date
Buyer (Bill to) Mallikarjun Group of Industries Dhulgali, Polem Shellil, Canacona, South Goa GSTIN/UIN : 30ACTPA2898K1ZA State Name : Goa, Code : 30 Contact : 856248968	Dispatch Doc No.	Destination
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	JK Super Strong	25232930	139 BAG	305.08	BAG	42,406.12
	<i>OUTPUT CGST 9%</i>					3,816.55
	<i>OUTPUT SGST 9%</i>					3,816.55
	<i>Less : ROUND OFF</i>					(-)0.22
Total						₹ 50,039.00

Amount Chargeable (in words) E. & O.E

INR Fifty Thousand Thirty Nine Only

 <p>Scan to pay</p>	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
	25232930	42,406.12	9%	3,816.55	9%	3,816.55	7,633.10
Total		42,406.12		3,816.55		3,816.55	7,633.10

Tax Amount (in words) : **INR Seven Thousand Six Hundred Thirty Three and Ten paise Only**

Declaration

Goan Traders Terms and Conditions.

* Prices are listed in Rupees(₹) and are subject to change. Payment is required at the time of purchase. Accepted payment methods include Cash, Cheque and UPI.

* Orders can be placed by phone, or in-store. Delivery times vary based on availability and location. Delivery charges may apply.

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **05380200001214**
 Branch & IFS Code : **NUVEM & IOBA0000538**

for GOAN TRADERS

Authorised Signatory

SUBJECT TO GOA JURISDICTION

This is a Computer Generated Invoice