

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/26/02/196

Dated
24-Feb-26

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

Sai Ram Industrial Man Power & Security Service

H/no.651/1, Near Shanti Medical Store, Sancoale,
 Zuarinagar, South Goa

GSTIN/UIN : 30ANDPD6302L2ZI

State Name : Goa, Code : 30

Contact person : Sai Ram Industrial Man Power & Security Service

Contact : 9823818385

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACC Concrete Plus		50 BAG	309.32	BAG	15,466.00
	<i>OUTPUT CGST 9%</i>				9 %	1,391.94
	<i>OUTPUT SGST 9%</i>				9 %	1,391.94
	<i>ROUND OFF</i>					0.12
Total			50 BAG			₹ 18,250.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Two Hundred Fifty Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		15,466.00	Rate	Amount	Rate	Amount	Tax Amount
			9%	1,391.94	9%	1,391.94	2,783.88
Total		15,466.00		1,391.94		1,391.94	2,783.88

Scan to pay

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eighty Three and Eighty Eight 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. : **053802000001214**

Branch & IFS Code : **NUVEM & IOBA0000538**

for GOAN TRADERS

Authorised Signatory

SUBJECT TO GOA JURISDICTION

This is a Computer Generated Invoice