

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.
INV/26/02/461

Dated
24-Feb-26

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

JESTON PEREIRA

State Name : Goa, Code : 30
 Contact : 8308207821

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laterite Stone		1,400 NOS	35.00	NOS	49,000.00
Total			1,400 NOS			₹ 49,000.00

Amount Chargeable (in words)
INR Forty Nine Thousand Only

E. & O.E

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **053802000001214**
 Branch & IFS Code : **NUVEM & IOBA0000538**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for GOAN TRADERS

Authorised Signatory

SUBJECT TO GOA JURISDICTION

This is a Computer Generated Invoice