

**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**

Delivery Note

Dispatch Doc No.

Dispatched through

Dated  
**24-Feb-26**

Delivery Note Date

Destination  
**120-BELLE ,50-SHIRIDAO**

Buyer (Bill to)

**Rehan**

State Name : Goa, Code : 30

Contact : 8390022955

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ultratech Super</b>	852390	<b>120 BAG</b>	370.00	BAG	<b>44,400.00</b>
2	<b>Ultratech Super</b>	852390	<b>50 BAG</b>	370.00	BAG	<b>18,500.00</b>
<b>Total</b>			<b>170 BAG</b>			<b>₹ 62,900.00</b>

Amount Chargeable (in words)

**INR Sixty Two Thousand Nine Hundred Only**

*E. & O.E*

HSN/SAC	Taxable Value
852390	62,900.00
<b>Total</b>	<b>62,900.00</b>

Tax Amount (in words) : **NIL**

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