Tax Invoice

e-Invoice

IRN : 00bc10ec06b60a9eb4e1bede0aa77dd1dad4641da-7cb5022591b337eca870661
Ack No. : 142518811963270
Ack Date : 16-Nov-25

Mini Products
C-36 Industrial Area, Site A
Mathura
MSME REG. NO. UDYAM-UP-54-0020197
GSTIN/UIN: 09ACJPG8908Q1ZS
State Name : Uttar Pradesh, Code : 09
Contact : 9927070640
E-Mail : mtratulgarg@gmail.com

Invoice No. **3250**	e-Way Bill No. **461647344946**	Dated **16-Nov-25**
Delivery Note **PVT-434,435/2**		Mode/Terms of Payment **45 Days**
Dispatch Doc No. **MTR-11734*2**		Delivery Note Date **16-Nov-25**
Dispatched through **Chhabra Tr**		Destination **Maharaj Ganj**
Bill of Lading/LR-RR No. **dt. 16-Nov-25**		Motor Vehicle No.
Terms of Delivery		

Buyer (Bill to)
Mateshwari Textiles-Maharajganj
WARD NO 20, SAROJANI NAGAR, Maharajganj
GSTIN/UIN : 09AJUPK2666F1ZQ
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sarees** *Superfast* *(Fire)*	540754	**312 pcs**	200.00	pcs		**62,400.00**
	Output CGST @ 2.50%			*2.50*	*%*		**1,560.00**
	Output SGST @2.50%			*2.50*	*%*		**1,560.00**
	Total		**312 pcs**				**₹ 65,520.00**

Amount Chargeable (in words) *E. & O.E*
RUPEES Sixty Five Thousand Five Hundred Twenty Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	62,400.00	2.50%	1,560.00	2.50%	1,560.00	3,120.00
Total:	**62,400.00**		**1,560.00**		**1,560.00**	**3,120.00**

Tax Amount (in words) : **RUPEES Three Thousand One Hundred Twenty Only**

Remarks:
Bill no 3250

Company's PAN : **ACJPG8908Q**

Declaration
Interest @ 24% p.a. will be charged if the payment is not made within 45 days from the date of invoice.We accept only bank transaction via RTGS / A/c Payee Cheques / NEFT. We are not responsible for any cash receipt by any

Company's Bank Details
A/c Holder's Name : **Mini Products**
Bank Name : **Canara Bank C.C.A/c 0198261100126**
A/c No. : **0198261100126**
Branch & IFS Code : **Mathura & CNRB0000198**

for Mini Products

For MINI PRODUCTS
Atul Garg
Proprietor

Authorised Signatory

SUBJECT TO MATHURA JURISDICTION

This is a Computer Generated Invoice