

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Rohit Traders**

25/1/3/19 - SDA Compound
Lasudia Mori, Dewas Naka, INDORE
FSSAI NO- 11421850000842
Contact No. 9993149205
GSTIN/UIN: 23ARTPG2075P1Z9
State Name : Madhya Pradesh, Code : 23
E-Mail : sanket.gw1007@gmail.com

Invoice No.

B7680

Dated

22-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Consignee (Ship to)

CITY SALES-INDORE

11/81 RANGWASA ROAD,
Rau Station Road
Near Satsang Bhawan Rau-453331
9730790100
GSTIN/UIN : 23ADVPN1111D1ZZ
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

CITY SALES-INDORE

11/81 RANGWASA ROAD,
Rau Station Road
Near Satsang Bhawan Rau-453331
9730790100
GSTIN/UIN : 23ADVPN1111D1ZZ
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Sachet White Uttam (5GM x 200 x 10 KG Box)	17011490	100.00 KG	72.00	68.57	KG		6,857.00
	CGST							171.43
	SGST							171.43
	Roundoff							0.14
Total			100.00 KG					Rs. 7,200.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
17011490	6,857.00	2.50%	171.43	2.50%	171.43	342.86
Total	6,857.00		171.43		171.43	342.86

Scan to pay

Tax Amount (in words) : **INR Three Hundred Forty Two and Eighty Six paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD 9205**A/c No. : **59209893049205**Branch & IFS Code : **SCH NO- 114 PART -1 & HDFC0006335**Company's PAN : **ARTPG2075P**

Declaration

I/We hereby certify that food/foods metioned in this Invoice is /are warranted to be of the nature and qaulity

for Rohit Traders

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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