Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIVRATNA TRADERS
1-21-216 NAGARJUNA NAGAR,
BEHIND LIC OFFICE,NANDED
GSTIN/UIN: 27FDQPB4653E1ZG
State Name : Maharashtra, Code : 27
Contact : +91-8080507731
E-Mail : mgbalte@gmail.com

Invoice No. **ST/2526/1155**	Dated **21-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
Terms of Delivery	

Buyer (Bill to)

M/S SHANKAR DAULAT DUKARE
A/P-NALESHWAR
State Name : Maharashtra, Code : 27

Contact : 9309552302

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
1	**332/Y3852 THROTTLE CABLE ASSY. (MG-33)**		84314930	1,400.00	1,186.44	NO		**1,186.44**	1,186.44	9%	106.78	9%	106.78	1,400.00
	CGST							**106.78**						
	SGST							**106.78**						
	Total		1 NO					**₹ 1,400.00**	1,186.44		106.78		106.78	

Amount Chargeable (in words) **INR One Thousand Four Hundred Only**

E. & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,186.44	9%	106.78	9%	106.78	213.56
Total:	**1,186.44**		**106.78**		**106.78**	**213.56**

Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**

Bank Details
Bank Name : **ICICI BANK**
A/c No. : **146605009171**
Branch & IFS Code : **VIP ROAD,NANDED & ICIC0001466**

for SHIVRATNA TRADERS

Authorised Signatory

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

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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