

(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/2526/1158	Dated 22-Nov-25
Buyer (Bill to) M/S KARAN ANANTA BOKHARE A/P-EKRUKHA TQ-VASMAT DIST-HINGOLI State Name : Maharashtra, Code : 27 Contact : 7499460767	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	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
											Rate	Amount	Rate	Amount	
1	334/Y1469 HYDRAULIC PUMP 33+21CC (MG-21) CGST SGST			84136010	31,500.00	26,694.92		NO	26,694.92	26,694.92	9%	2,402.54	9%	2,402.54	31,500.00
	Total		1 NO						₹ 31,500.00	26,694.92		2,402.54		2,402.54	

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

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	26,694.92	9%	2,402.54	9%	2,402.54	4,805.08
Total:	26,694.92		2,402.54		2,402.54	4,805.08

Tax Amount (in words) : **INR Four Thousand Eight Hundred Five and Eight paise Only**

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



for SHIVRATNA TRADERS

Declaration

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

Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

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	CGST								2,402.54						
	SGST								2,402.54						
	Total			1 NO					₹ 31,500.00	26,694.92		2,402.54		2,402.54	

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Bank Details

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