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/2526/1160**	Dated **22-Nov-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **M/S MADHAV DNYANOBA PISAL** A/P-KAVALGAO TQ-PURNA DIST -PARBHANI State Name : Maharashtra, Code : 27 Contact : 9834876006	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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
1	**FLOWER PLATE (MG-61)**	8413		300.00	285.71	NO		**285.71**	285.71	2.50%	7.14	2.50%	7.14	299.99
2	**646/04389 BULB-12V 55W (MG-10)**	85932120		160.00	135.59	NO		**135.59**	135.59	9%	12.20	9%	12.20	159.99
								421.30						
	CGST							**19.34**						
	SGST							**19.34**						
	Round Off							**0.02**						
	Total		2 NO					**₹ 460.00**	421.30		19.34		19.34	

Amount Chargeable (in words) **INR Four Hundred Sixty Only**

E. & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	285.71	2.50%	7.14	2.50%	7.14	14.28
	135.59	9%	12.20	9%	12.20	24.40
Total:	**421.30**		**19.34**		**19.34**	**38.68**

Tax Amount (in words) : **INR Thirty Eight and Sixty Eight 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)

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/2526/1160**	Dated **22-Nov-25**
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **M/S MADHAV DNYANOBA PISAL** A/P-KAVALGAO TQ-PURNA DIST -PARBHANI State Name : Maharashtra, Code : 27 Contact : 9834876006	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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
1	**FLOWER PLATE (MG-61)**		8413	300.00	285.71	NO		**285.71**	285.71	2.50%	7.14	2.50%	7.14	299.99
2	**646/04389 BULB-12V 55W (MG-10)**		85932120	160.00	135.59	NO		**135.59**	135.59	9%	12.20	9%	12.20	159.99
								421.30						
	CGST							**19.34**						
	SGST							**19.34**						
	Round Off							**0.02**						
	Total		2 NO					**₹ 460.00**	421.30		19.34		19.34	

Amount Chargeable (in words) **INR Four Hundred Sixty Only** E. & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	285.71	2.50%	7.14	2.50%	7.14	14.28
	135.59	9%	12.20	9%	12.20	24.40
Total:	**421.30**		**19.34**		**19.34**	**38.68**

Tax Amount (in words) : **INR Thirty Eight and Sixty Eight 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