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/2526/1162**	Dated **22-Nov-25**
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **M/S RAMESHOR DATGIR GIRI** A/P DIGRAS TAMSA, MODAL- 2024 49HP State Name : Maharashtra, Code : 27 Contact : 9527519587	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	**4001/3200-15 JCB ENGINE OIL (15 LTR)**	27101980		5,910.00	5,008.47	NO	12 %	**4,407.45**	4,407.45	9%	396.67	9%	396.67	5,200.79
2	**320/04134 FILTER.ENGINE OIL.JCB (MG-68,69)**	84212300		683.00	578.81	NO		**578.81**	578.81	9%	52.09	9%	52.09	682.99
3	**320/A7088 ElmentFulEdimentrFilter30Micron (MG-70)**	84212900		1,486.00	1,259.32	NO		**1,259.32**	1,259.32	9%	113.34	9%	113.34	1,486.00
4	**581/18063 TRANSMISSION FILTER (PC) (MG-62)**	84212300		816.00	691.53	NO		**691.53**	691.53	9%	62.24	9%	62.24	816.01
5	**335/Y1459A TOOTH KIT LODER BUCKET FORGED (MG-14)**	84314930		6,854.00	5,808.47	NO	15 %	**4,937.20**	4,937.20	9%	444.35	9%	444.35	5,825.90
6	**320/A7170 DIEFULFILTR(ELEME-A-1B-07MB-179-08)(MG-70**	84219900		3,382.00	2,866.10	NO		**2,866.10**	2,866.10	9%	257.95	9%	257.95	3,382.00
7	**335/C1280 AIR FILTER SET(PRM & SEC)(MG-156,157)**	48239090		2,713.00	2,299.15	NO		**2,299.15**	2,299.15	9%	206.92	9%	206.92	2,712.99
								17,039.56						
	CGST							**1,533.56**						
	SGST							**1,533.56**						

continued ...

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

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

Buyer (Bill to)

M/S RAMESHOR DATGIR GIRI
A/P DIGRAS TAMSA, MODAL- 2024 49HP
State Name : Maharashtra, Code : 27

Contact : 9527519587

Invoice No. **ST/2526/1162**	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
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
	Round Off							**0.32**						
	Total		7 NO					**₹ 20,107.00**	17,039.56		1,533.56		1,533.56	

Amount Chargeable (in words) **INR Twenty Thousand One Hundred Seven Only** E. & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	17,039.56	9%	1,533.56	9%	1,533.56	3,067.12
Total:	**17,039.56**		**1,533.56**		**1,533.56**	**3,067.12**

Tax Amount (in words) : **INR Three Thousand Sixty Seven and Twelve 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

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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BEHIND LIC OFFICE,NANDED
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