

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 AMOL BHAGVANRAO SURYAWANSHI A/P-NILA TQ-PURNA DIST-PARBHANI State Name : Maharashtra, Code : 27 Contact : 8668724701	Invoice No. ST/2526/1163	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		SGST/UTGST		Total Amount
										Rate	Amount	Rate	Amount	
1	335/Y1459A TOOTH KIT LODER BUCKET FORGED (MG-14)		84314930	6,677.00	5,658.47	NO	15 %	4,809.70	4,809.70	9%	432.87	9%	432.87	5,675.44
2	MSEAL PTFE TAPE 12*8 MTR		39209999	10.00	8.47	NO		8.47	8.47	9%	0.76	9%	0.76	9.99
								4,818.17						
								433.63						
								433.63						
								(-)0.43						
	CGST													
	SGST													
	Less :													
	Round Off													
	Total		2 NO					₹ 5,685.00	4,818.17		433.63		433.63	

Amount Chargeable (in words) **INR Five Thousand Six Hundred Eighty Five Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,818.17	9%	433.63	9%	433.63	867.26
Total:	4,818.17		433.63		433.63	867.26

Tax Amount (in words) : **INR Eight Hundred Sixty Seven and Twenty Six paise Only**

Bank Details

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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