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/2526/1164**	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	

Buyer (Bill to)

MS/DEVIDAS DETVE LALWADI
AT/ LALWADI
State Name : Maharashtra, Code : 27

Contact : 7776973327

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	**904/20172 TRIPLE LIP SEAL (MG-37)**	40169330		513.00	434.75	NO		**434.75**	434.75	9%	39.13	9%	39.13	513.01
2	**550/42394A UNIVERSAL JOINT (P12& P92) (MG31)**	87089900		2,004.00	1,698.31	NO		**1,698.31**	1,698.31	9%	152.85	9%	152.85	2,004.01
3	**826/11635 CAPSCREW-3/8 UNFX (MG-31)**	73181500		39.00	33.05	NO		**132.20**	132.20	9%	11.90	9%	11.90	156.00
4	**332/Y0215 BEARING STRAP (MG-31)**	84314930		215.00	182.20	NO		**364.40**	364.40	9%	32.80	9%	32.80	430.00
5	**666T 25GM**	32141000		60.00	50.85	NO		**50.85**	50.85	9%	4.58	9%	4.58	60.01
6	**ANABOND NUT BOLT LOCKER 4ML**	35061000		35.00	29.66	NO		**29.66**	29.66	9%	2.67	9%	2.67	35.00
								2,710.17						
	CGST							**243.93**						
	SGST							**243.93**						

continued ...

SUBJECT TO NANDED JURISDICTION

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Tax Invoice

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	Less : ***Round Off***							**(-)0.03**						
	Total		10 NO					**₹ 3,198.00**	2,710.17		243.93		243.93	

Amount Chargeable (in words) **INR Three Thousand One Hundred Ninety Eight Only**

E. & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	2,710.17	9%	243.93	9%	243.93	487.86
Total:	**2,710.17**		**243.93**		**243.93**	**487.86**

Tax Amount (in words) : **INR Four Hundred Eighty Seven and Eighty 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.

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(DUPLICATE FOR TRANSPORTER)

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