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/2526/1167**	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)

M/S JUNEDKHAN ASAMOHAMMD
A/P-NANDED (HARIYANA)
State Name : Maharashtra, Code : 27

Contact : 9521791839

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	**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
	CGST							**257.95**						
	SGST							**257.95**						
	Total		1 NO					**₹ 3,382.00**	2,866.10		257.95		257.95	

Amount Chargeable (in words) **INR Three Thousand Three Hundred Eighty Two Only**

E. & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	2,866.10	9%	257.95	9%	257.95	515.90
Total:	**2,866.10**		**257.95**		**257.95**	**515.90**

Tax Amount (in words) : **INR Five Hundred Fifteen and Ninety 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/2526/1167**	Dated **22-Nov-25**
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