

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 <hr/> Buyer (Bill to) M/S-GOPINATH LONDHE A/P-WADIPATI TQ-NANDED DIST-NANDED State Name : Maharashtra, Code : 27 Contact : 7020470512	Invoice No. ST/2526/1739	Dated 24-Feb-26
	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	400/15026 HUB REPAIR KIT (MG-36)	84314930	2 NO	8,594.00	7,283.05		NO	14,566.10	14,566.10	9%	1,310.95	9%	1,310.95	17,188.00
2	828/00196 O-RING SEAL (MG-35)	40169390	2 NO	118.00	100.00		NO	200.00	200.00	9%	18.00	9%	18.00	236.00
3	907/08300 TAPER ROLLER BEARING (MG-40)	84822090	1 NO	2,087.00	1,768.64		NO	1,768.64	1,768.64	9%	159.18	9%	159.18	2,087.00
4	907/09000 TAPER ROLLER BEARING (MG-40)	84822011	1 NO	3,130.00	2,652.54		NO	2,652.54	2,652.54	9%	238.73	9%	238.73	3,130.00
5	904/20172 TRIPLE LIP SEAL (MG-37)	40169330	1 NO	544.00	461.02		NO	461.02	461.02	9%	41.49	9%	41.49	544.00
6	450/11000 DIFFERENTIAL GEAR SET (MG-39)	84834000	1 NO	9,526.00	8,072.88		NO	8,072.88	8,072.88	9%	726.56	9%	726.56	9,526.00
7	666T 100GM	32141000	1 NO	200.00	169.49		NO	169.49	169.49	9%	15.25	9%	15.25	199.99
8	ANABOND NUT BOLT LOCKER 4ML	35061000	1 NO	35.00	29.66		NO	29.66	29.66	9%	2.67	9%	2.67	35.00
9	4000/4600/20 JCB REAR AXLE OIL	27101980	1 NO	8,360.00	7,084.75		NO	7,084.75	7,084.75	9%	637.63	9%	637.63	8,360.01
								35,005.08						
	CGST							3,150.46						

continued ...

SUBJECT TO NANDED JURISDICTION

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	Delivery Note	Mode/Terms of Payment
Buyer (Bill to)	Reference No. & Date.	Other References
M/S-GOPINATH LONDHE	Buyer's Order No.	Dated
A/P-WADIPATI TQ-NANDED DIST-NANDED	Dispatch Doc No.	Delivery Note Date
State Name : Maharashtra, Code : 27	Dispatched through	Destination
Contact : 7020470512	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	
	SGST						3,150.46						
Total			11 NO				₹ 41,306.00	35,005.08		3,150.46		3,150.46	

Amount Chargeable (in words) **INR Forty One Thousand Three Hundred Six Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,005.08	9%	3,150.46	9%	3,150.46	6,300.92
Total:	35,005.08		3,150.46		3,150.46	6,300.92

Tax Amount (in words) : **INR Six Thousand Three Hundred and Ninety Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Details Bank Name : ICICI BANK A/c No. : 146605009171 Branch & IFS Code : VIP ROAD,NANDED & ICIC0001466	
		for SHIVRATNA TRADERS Authorised Signatory

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 A/c No. : **146605009171**
 Branch & IFS Code : **VIP ROAD,NANDED & ICIC0001466**



for **SHIVRATNA TRADERS**

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Authorised Signatory

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