

TAX INVOICE**SHUBHAM ASSOCIATES**

SCO-103, 1ST FLOOR, POCKET-A, SECTOR-14, HISAR-125001
HARYANA, TEL-9416049784, 9729900784

PAN : AEWFS8863D

email : shubhamassociateshsr@gmail.com

Invoice No.	SA/24-25/H/0886	Transport	BY ROAD (IN TRANSIT SALE)
Dated	11-06-2024	Vehicle No.	UP44AT3768
Place of Supply	Haryana (06)	Station	VILLAGE KUTANA
Reverse Charge	N	E-Way Bill No.	301791927485
GR/RR No.	FOR /11-06-2024	PO NO.	
Billed to :		Shipped to :	
PASSION INDUSTRIES PVT LTD		PASSION INDUSTRIES PVT LTD	
PLOT NO. 160, HISAR ROAD, HSIIDC		PLOT NO. 160, HISAR ROAD, HSIIDC	
VILLAGE KUTANA, Haryana, 124001		VILLAGE KUTANA, Haryana, 124001	
GSTIN / UIN	06AAHCP1220H1ZU	GSTIN / UIN	06AAHCP1220H1ZU

IRN : 80dba83f546286c360b8760263908fd75f304aba1af80cd77b8749fd94405701 Ack.No. : 132418587291425 Ack. Date : 11-06-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	M.S BAR-721420	721420	29.960	MT	51,900.00	9.00 %	139943.16	9.00 %	139943.16	18,34,810.32
Less : Rounded Off (-)										18,34,810.32
Grand Total 29.960 MT										0.32
18,34,810.00										

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,54,924.00	139943.16	139943.16	2,79,886.32