

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S S. S. P. M. CHEMICALS
17 INDUSTRIAL ESTATE, AJEETPUR
RAMPUR
GSTIN/UIN: 09ANPPG5734M1ZD
State Name : Uttar Pradesh, Code : 09
E-Mail : MANOJMENTHA@GMAIL.COM

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M/S TOJO VIKAS INTERNATIONAL PVT LTD
F289/291 UPSIDC PHASE-I
MG ROAD HAPUR
GSTIN/UIN : 09AAACT8396B1Z4
State Name : Uttar Pradesh, Code : 09

M/S TOJO VIKAS INTERNATIONAL PVT LTD
F289/291 UPSIDC PHASE-I
MG ROAD HAPUR
DISPETCHED FROM- SHRI BAJRANG AROMATICS
SAMBHAL GATE CHANDAUSI
BN-2024-25/33 DT-19.05.2024
GSTIN-09AGEPA3570F1ZQ
GSTIN/UIN : 09AAACTB396B1Z4
State Name : Uttar Pradesh, Code : 09

Amount Chargeable (in words)

E & O.E.

INR Forty Six Lakh Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33012590	41,09,040.00	6%	2,46,542.40	6%	2,46,542.40	4,93,084.80
	Total	41,09,040.00	2,46,542.40		2,46,542.40	4,93,084.80

Tax Amount (in words) : INR Four Lakh Ninety Three Thousand Eighty Four and Eighty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S S. S. P. M. CHEMICALS

Authorised Signatory

This is a Computer Generated Invoice

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e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 4714 4276 7974

Generated Date: 19/05/2024 01:32 PM

Generated By: 09AGEPA3670F1ZQ Valid Upto: 20/05/2024

Mode: ROAD

Approx Distance: 142km

Type: Outward - Supply

Document Details: Tax Invoice - 2024-25/33 - 18/05/2024

Transaction type: Bill To - Ship To

IRN: 9dddf9355367ada14b2a80314fad675b668f0b8e63c6d1847b7680444a5f264a

2. Address Details

From

GSTIN: 09AGEPA3670F1ZQ
VAT Reg. No.: 93402000000000000000
UTTAR PRADESH

Address From:
SAVANNAH CTF
CHANDAULI-244412
CHANDAULI UTTAR PRADESH-244412

To

GSTIN: DRANP005734M1ZD
E & P M CHEMICALS
UTTAR PRADESH

Bill To:
C/O TOJO VIKAS INTERNATIONAL PVT LTD F 2002B1
UPSIDC PHASE II MB ROAD HAPUR-245101
HAPUR, UTTAR PRADESH-245101.

3. Goods Details

I HSN	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Base+Cess Non Advol)
	Coke	4680.00 KGS	4071600.00	6.000+6.000+0.000+0.000+0
33012590	CMO			

Tot. Taxable Amt: ₹ 4071600.00 CGST Amt: ₹ 244280.00 SGST Amt: ₹ 244280.00 IGST Amt: ₹ 0.00
CESS Amt: ₹ 0.00 CESS Non Advol Amt: ₹ 0.00

Other Amt: ₹ 0.00 Total Inv.Amt: ₹ 4560182.00

4. Transportation Details

Transporter Doc. No & Date : 2647 & 18/05/2024

Transporter ID & Name : GOYAL TRANSPORT

5. Vehicle Details

Mode	Vehicle/Trans Doc No & DL	From	Entered Date	Entered By	DEVIS No. (If Any)	Multi Vehicle (If any)
ROAD	UP24T4C16 & 2647 & 18/05/2024	CHANDAULI	19/05/2024 01:32:00 PM	09AGEPA3670F1ZQ	-	-



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