

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/0893	Transport	BY ROAD (IN TRANSIT SALE)
Dated	12-06-2024	Vehicle No.	UP45T8380
Place of Supply	Haryana (06)	Station	VILLAGE KUTANA
Reverse Charge	N	E-Way Bill No.	311792566503
GR/RR No.	FOR /12-06-2024	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 : 878a41f8ccb51fc6083bb5283fb2432098edf9bd7c2a96d06250a2cfbf7237b Ack.No. : 132418599000118 Ack. Date : 12-06-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(` )
1.	M.S BAR-721410	721410	30.060	MT	51,950.00	9.00 %	140545.53	9.00 %	140545.53	18,42,708.06
Less : Rounded Off (-)										18,42,708.06 0.06
Grand Total      30.060 MT										18,42,708.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,61,617.00	140545.53	140545.53	2,81,091.06