

TAX INVOICE



SHREYAS ASSOCIATES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) NAGPUR, 441202,

ORIGINAL

PAN NO : AA EFS9008E
GST NO : 27AAEF59008E1Z8
BILL NO : 2023 GS 192
DATE : 17-07-2023
PARTY REF. DATE : 01-01-1970
DOCTYPE : GS - TRANSPORTATION BILL (GST-FCM)

NAME & ADDRESS OF BUYER	RECIPIENT CONSIGNEE'S NAME & ADDRESS
DJ063 - JSW STEEL LTD, DOLVI GEETAPURAM - DOLVI TAL - PEN, STATE : Maharashtra GSTN NO : 27AAACJ4323N1ZG PAN NO : AAACJ4323N EMAIL ID : x	SSE001 - SWETAL ENTERPRISES 16 KM STONE, N H 6, BHANDARA ROAD, B/S PARDHI (INDIAN OIL) PETROL PUMP, MAHALGAON, BRANCH POST DIGHORI (KALE), NAGPUR - MAHARASHTRA STATE : MAHARASHTRA GSTN NO : PAN NO : AAPFS2222P EMAIL ID : support.sa@mukundgroup.net
DISPATCH FROM : DOLVI (RAIGARD - MUMBAI) TRANSPORTER CODE : VEHICAL NO : E-WAY BIL NO :	DISPATCH TO : NGP SHIPMENT NO : NGP TRANSPORTER NAME : LR ON./LR DATE :

SR.NO	ITEM DESCRIPTION	HSN	QTY	UM	RATE	BASIC
1	TRANSPORTATION SERVICES [Against Bill - 2023/GS/192 Date - 2023-07-17 Bill Amount - 48664.8 For LR 0044971 and Item - SRS0000000001 - TRANSPORTATION SERVICES]		22.530		2160.00	48664.80
2	TRANSPORTATION SERVICES [Against Bill - 2023/GS/192 Date - 2023-07-17 Bill Amount - 53103.6 For LR 0044972 and Item - SRS0000000001 - TRANSPORTATION SERVICES]		24.585		2160.00	53103.60

Total	101768.40
Basic	101768.40
SGST	6106.11
CGST	6106.11
ROUND OFF	0.38
Rs. One hundred Thirteen Thousand Nine hundred Eighty One Only	GRAND TOTAL 113981.00

HSN	CGST	SGST	IGST	TOTAL TAX AMOUNT
	%	AMOUNT	%	AMOUNT
	6.00	6106.11	6.00	6106.11
			0.00	0.00
Total		6106.11		6106.11
			0.00	0.00
				12212.22
				12212.22

TERMS & CONDITIONS :

- 1 : All Payments by RTGS / cheques in favor of SHREYAS ASSOCIATES should be crossed o payees account.
- 2 : Interest @ 18% per annum will be charged on bills remaining unpaid after Days from the date of bill.
- 3 : Subject To NAGPUR Jurisdiction Only.

Account Name : SHREYAS ASSOCIATES

For SHREYAS ASSOCIATES

Account No :

Name of Bank : ,

IFSC Code :

Authorised Signatory

Entered by

Checked By

Approved By

Authorised Signatory