

TAX INVOICE

Page : 1 of 2



SHREYAS ASSOCIATES

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

GST NO : 27AAEFS9008E1Z8
PAN NO : AA EFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

Transportation Bill.

From Place	To Place	Dely No	Inv. No.	Inv. Dt.	Wagon No./ Shipment No.	Item Name	Net Qty.	Gross Qty.	Wt.Recd	Sh/ Ex Qty.	Net Wt.Sh rt/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
NAGPUR	ODHAV	903750152	7235052771	31-05-2023	GATX 57401711288	HR COIL	31.290	31.290	31.290	0.00	NF	2144.00	67085.76	RJ39GB2186	TRSR/2023/23778 06-06-2023	09-06-2023	3 3	0
NAGPUR	AHMEDABAD	0903754714	2426928289	01-06-2023	ER-55020060053	GP COIL	11.050	11.050	11.050	0.00	NF	2145.00	23702.25	RJ39GA5754	TRSR/2023/23957 12-06-2023	16-06-2023	4 4	0
Total :							42.340	42.340					90788.01					

Amount in Words-Rs - Twenty Six Thousand Five Hundred Forty Seven Only.

SGST 6.00 % 5447.28
CGST 6.00 % 5447.28
Grand Total : 101683.00

Remark :

***Whether the Tax is payable on Reverse Charge Basis - No**

*All Payments by RTGS / Cheque is favor of SHREYAS ASSOCIATES should be crossed & account payees only.

*Interest @18 % per annum will be charged on bills remaining unpaid after days from the date of bill.

*Subject to Nagpur Jurisdiction only

Account Details : -----
Account Name : SHREYAS ASSOCIATES
Account No : 1136246998
Name of Bank : Central Bank Of India,Maskasath Branch,Nagpur
IFSC Code : CBIN0282102

Declaration :- "I/we have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us during the Financial Year 2023-2024 under forward charge."

TAX INVOICE

Page : 2 of 2

ANNEXURE

**SHREYAS ASSOCIATES**16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP
MAHALGAON, BRANCH POST DIGHORI (KALE) Nagpur,,,441202**Annexure No** : 1
Bill No : 2023/GS/157
Date : 14-07-2023
Transporter Name : SHREYAS ASSOCIATES**ORIGINAL FOR BUYER**

Sr. No.	LR No	Consignor	Consignee	Transaction No.	Bill Amount	SGST	CGST	IGST	Total Amount (INR)
1	TRSR/2023/23778	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	GIRIRAJ EXIM PVT LTD-CHANGODAER [NG191]	10562865480000	67085.76	4025.15	4025.15	0.00	75136.00
2	TRSR/2023/23957	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HITKAR ENTERPRISE [NH111]	10562866570000	23702.25	1422.13	1422.13	0.00	26547.00
Annex Total :					90788.01	5447.28	5447.28		101683.00

KOMAL HIWARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory