

Gst Invoice

Ahinsa Traders Gohad -21 Mou Road Gohad MOB.9826272965 ACCOUNT NO.1873214081 IFSC:CBIN0281174 BANK-CENTRAL BANK OF INDIA GSTIN/UIN: 23AEYPJ0862P1ZT State Name : Madhya Pradesh, Code : 23	Invoice No.	e-Way Bill No.	Dated
	919		18-Jan-2023
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Buyer S.S ENTERPRISES GHAS MANDI GWALIOR M.P GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ULTRATECH CEMENT	25232930	385 BEGS	284.10	BEGS	1,09,378.50
						15,312.99
						15,312.99
	Less :					(-)0.48
	Total		385 BEGS			₹ 1,40,004.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	1,09,378.50	14%	15,312.99	14%	15,312.99	30,625.98
Total	1,09,378.50		15,312.99		15,312.99	30,625.98

Tax Amount (in words) : **INR Thirty Thousand Six Hundred Twenty Five and Ninety Eight 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 Ahinsa Traders Gohad -21

Authorised Signatory

SUBJECT TO GOHAD JURISDICTION

This is a Computer Generated Invoice