

## Gst Invoice

<b>Ahinsa Traders Gohad -21</b> 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
	<b>918</b>		<b>18-Jan-2023</b>
	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 <b>S.S ENTERPRISES</b> 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	<b>MP BIRLA CEMENT PERFECT PLUS</b>	25232930	<b>530 BEGS</b>	273.44	BEGS	<b>1,44,923.20</b>
	<b>SGST</b>					<b>20,289.25</b>
	<b>CGST</b>					<b>20,289.25</b>
	<b>R/O</b>					<b>0.30</b>
	Total		<b>530 BEGS</b>			<b>₹ 1,85,502.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Eighty Five Thousand Five Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	1,44,923.20	14%	20,289.25	14%	20,289.25	40,578.50
<b>Total</b>	<b>1,44,923.20</b>		<b>20,289.25</b>		<b>20,289.25</b>	<b>40,578.50</b>

Tax Amount (in words) : **INR Forty Thousand Five Hundred Seventy Eight and Fifty 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