

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. 995	Dated 1-Feb-2023
Buyer S.S ENTERPRISES GHAS MANDI GWALIOR M.P GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	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
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	28,355.00	14%	3,969.70	14%	3,969.70	7,939.40
Total	28,355.00		3,969.70		3,969.70	7,939.40

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Thirty Nine and Forty 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