

GST INVOICE

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| MAHAVEER AGENCY GOHAD 2021-22-23 MOH ROAD GOHAD DIST BHIND A/C NO.40844325895STATE BANK OF INDIA I.F.S.C. CODE SBIN0030094 BRANCH ADD. MOU ROAD GOHAD GSTIN/UIN: 23ABWPJ4485H1Z7 State Name : Madhya Pradesh, Code : 23 CIN: 23164801717 E-Mail : mahaveer.rakeshjain@gmail.com | | Invoice No. 2776 | Dated 28-Jan-23 |
| | | Delivery Note | Mode/Terms of Payment |
| | | Reference No. & Date. | Other References |
| Consignee (Ship to) S.S. ENTERPRISES Ghas Mandi Gwalior M.P GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23 | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. F21223073965 | Delivery Note Date |
| | | Dispatched through ROAD | Destination |
| Buyer (Bill to) S.S. ENTERPRISES Ghas Mandi Gwalior M.P GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh | | Bill of Lading/LR-RR No. dt. 28-Jan-23 | Motor Vehicle No. MP18GA0388 |
| | | Terms of Delivery EX GWALIOR | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|----------------------|----------|----------------|----------------|------------------------|--------|-----|---------|----------------------|
| | | | Shipped | Billed | | | | | |
| 1 | MYCEM CEMENT | 25232930 | 800 BAG | 800 BAG | 341.34 | 266.67 | BAG | | 2,13,336.00 |
| | CGST | | | | | | | | 29,867.04 |
| | SGST | | | | | | | | 29,867.04 |
| | <i>Less :</i> | | | | | | | | (-)0.08 |
| | R/O | | | | | | | | |
| | Total | | 800 BAG | 800 BAG | | | | | ₹ 2,73,070.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Three Thousand Seventy Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232930 | 2,13,336.00 | 14% | 29,867.04 | 14% | 29,867.04 | 59,734.08 |
| Total | 2,13,336.00 | | 29,867.04 | | 29,867.04 | 59,734.08 |

Tax Amount (in words) : INR Fifty Nine Thousand Seven Hundred Thirty Four and Eight paise Only

Company's PAN : ABWPJ4485H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAHAVEER AGENCY GOHAD 2021-22-23

Authorised Signatory

SUBJECT TO GOHAD JURISDICTION

This is a Computer Generated Invoice