

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
	917		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	MP BIRLA CEMENT PERFECT PLUS	25232930	500 BEGS	273.44	BEGS	1,36,720.00
	SGST					19,140.80
	CGST					19,140.80
	R/O					0.40
Total			500 BEGS			₹ 1,75,002.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	1,36,720.00	14%	19,140.80	14%	19,140.80	38,281.60
Total	1,36,720.00		19,140.80		19,140.80	38,281.60

Tax Amount (in words) : **INR Thirty Eight Thousand Two Hundred Eighty One and Sixty 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