GST INVOICE

MAHAVEER AGNCY 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	Invoice No. 2774 Delivery Note EX GWALIOR Reference No. & Date.	Dated 27-Jan-23 Mode/Terms of Payment Other References		
CIN: 23164801717 E-Mail: mahaveer.rakeshjain@gmail.com Consignee (Ship to)	Buyer's Order No.	Dated		
S.S. ENTERPRISES Ghas Mandi Gwalior M.P GSTIN/UIN : 23AIYPA9946P1ZA	Dispatch Doc No. F21223073991	Delivery Note Date 27-Jan-23		
State Name : Madhya Pradesh, Code : 23	Dispatched through ROAD	Destination		
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.		
S.S. ENTERPRISES		MP07HB1736		
Ghas Mandi Gwalior M.P	Terms of Delivery			
GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	EX GWALIOR			

Ī	SI	Description of Goods	HSN/SAC	Quantity		Rate Rate		per [Disc. %	Amount
	No.			Shipped	Billed	(Incl. of Tax)				
	1	LPP BOTTOM MYCEM CEMENT	252329	715 BAG	715 BAG	350.02	273.45	BAG		1,95,516.75
		CGST SGST Less: R/O								27,372.35 27,372.35 (-)0.45
		Total		715 BAG	715 BAG					₹ 2,50,261.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Thousand Two Hundred Sixty One Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
252329	1,95,516.75	14%	27,372.35	14%	27,372.35	54,744.70
Total	1,95,516.75		27,372.35		27,372.35	54,744.70

Tax Amount (in words): INR Fifty Four Thousand Seven Hundred Forty Four and Seventy 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 AGNCY GOHAD 2021-22-23

Authorised Signatory

SUBJECT TO GOHAD JURISDICTION

This is a Computer Generated Invoice