

TAX INVOICE

ASHAPURA CONSTRUCTIONS
HANUMAN SHALA SCHOOL KE SAMNE, AHORE
PAN: CBWPM6776L | GSTIN: 08CBWPM6776L

Invoice No.: TEST-001
Dated: 2025-09-23
Billed to: Test Customer
GSTIN: TEST123456789

Place of Supply: Rajasthan (08)
Reverse Charge: N
Shipped to: Test Shipping Address

S.N	Description	HSN/SAC	Qty	Rate	Price	CGST%	CGST Amt	SGST%	SGST Amt	Amount
1	cement	asdf23	1 CB. MT	23.00	23.00	4.50%	1.03	4.50%	1.03	25.06
2	bajri	asdf1	34.5 CB. MT	55.22	1939.59	9.00%	174.56	9.00%	174.56	2288.71
Total			35.50		1962.59		175.59		175.59	2313.77
Less:	BSR -1.80%									35.33
Grand Total										2278.46

Tax Summary

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9.00%	23.00	1.03	1.03	2.06
18.00%	1939.59	174.56	174.56	349.12
Total	1962.59	175.59	175.59	351.18