

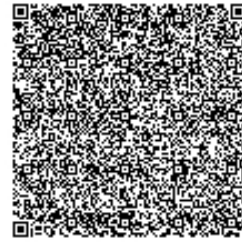
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Under Rule 31 of CGST/MGST Act 2017

IRN : b722aea099bfe7ca8818070b1d2009ea4cd3466-8dd2f9498f027104ba8571aa7
 Ack No. : 122529693773455
 Ack Date : 21-Nov-25



 Dhanashree Ispat 23/24, Panchmukhi Nagar, Behind Tata Motors, Addl. MIDC, Jalna-431203 GSTIN/UIN: 27AAEFD9948G1Z2 State Name : Maharashtra, Code : 27 E-Mail : accounts@dhanashreeispat.com	Invoice No. DI/BW/2526/3378	Dated 21-Nov-25
	Delivery Note	Mode/Terms of Payment 1 Days
Consignee (Ship to) Shree Samarth Traders, Kasare Chaeel Road Kasare, Tal:-Sakri, Dist:-Dhule GSTIN/UIN : 27AARPW0161H1ZC PAN/IT No : AARPW0161H State Name : Maharashtra, Code : 27 Contact person : Mr. Satishkumar Wani Contact : 7741037877, 917741037877	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Shree Samarth Traders, Kasare Chaeel Road Kasare, Tal:-Sakri, Dist:-Dhule GSTIN/UIN : 27AARPW0161H1ZC PAN/IT No : AARPW0161H State Name : Maharashtra, Code : 27 Contact person : Mr. Satishkumar Wani Contact : 7741037877, 917741037877	Dispatch Doc No. 3378	Delivery Note Date
	Dispatched through BY ROAD	Destination KASARE
	Bill of Lading/LR-RR No. dt. 21-Nov-25	Motor Vehicle No. MH04EL4699
	Terms of Delivery EX JALNA	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Printed Polaad BOPP Tape	39199090	1 BOX (72.00 Nos)	1 BOX (72.00 Nos)	5,500.00	BOX	1.50 %	5,417.50
	C GST							487.58
	S GST							487.58
	ROUND OFF							0.34
Total			1 BOX	1 BOX				6,393.00 ₹

Amount Chargeable (in words)

E. & O.E

Six Thousand Three Hundred Ninety Three Indian Rupees Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39199090	5,417.50	9%	487.58	9%	487.58	975.16
Total	5,417.50		487.58		487.58	975.16

Tax Amount (in words) : **Nine Hundred Seventy Five Indian Rupees and Sixteen paise Only**Closing Balance : **6,393.00 ₹**

Remarks:

MH04EL4699

Company's PAN : **AAEFD9948G**

Declaration

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

Terms & Conditions Commercial:

1) Interest @24% P A will be charged if this invoice is not paid by due date.

2) No Complaint in respect of the material supplied vide this invoice will be entertained unless same is lodged in writing seven days of dispatch.

Company's Bank Details

A/c Holder's Name : **DHANASHREE ISPAT**Bank Name : **IDBI Bank (CC A/C)**A/c No. : **0 0 7 6 6 5 5 1 0 0 0 0 0 1 2 5**Branch & IFS Code : **Aurangabad Branch & IBKL0000480**

for Dhanashree Ispat

Authorised Signatory

SUBJECT TO JALNA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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for Dhanashree Ispat

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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