TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

Under Rule 31 of CGST/MGST Act 2017

IRN : **20ee082a34974974471049be4104e7b431184d0-f7b138ffb08411326d14c0561**
Ack No. : **122529693823963**
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/2526/3380**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment **1 Days**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **3380**	Delivery Note Date
Dispatched through **By Road**	Destination **Jat**
Bill of Lading/LR-RR No. **dt. 21-Nov-25**	Motor Vehicle No. **ka25aa2880**
Terms of Delivery **Ex Jalna**	

Consignee (Ship to)
Loni Cement Agency, Jat
House No. 128, Mangalwar Peth, Tal . Jat
- 416404, Dist. Sangali
GSTIN/UIN : 27ABVPL2088F1Z7
PAN/IT No : ABVPL2088F
State Name : Maharashtra, Code : 27
Contact person : Mr.Sandip Loni
Contact : 9850622215, 919850622215

Buyer (Bill to)
Loni Cement Agency, Jat
House No. 128, Mangalwar Peth, Tal . Jat
- 416404, Dist. Sangali
GSTIN/UIN : 27ABVPL2088F1Z7
PAN/IT No : ABVPL2088F
State Name : Maharashtra, Code : 27
Contact person : Mr.Sandip Loni
Contact : 9850622215, 919850622215

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**HB/MS WIRE 18 G (10 Kg)**	721790	100.000 Kgs	**100.000 Kgs**	68.66	Kgs	1.50 %	**6,763.01**
	C GST							**608.67**
	S GST							**608.67**
	Less : ***ROUND OFF***							**(-)0.35**
	Total		**100.000 Kgs**	**100.000 Kgs**				**7,980.00** ₹

Amount Chargeable (in words) *E. & O.E*
Seven Thousand Nine Hundred Eighty Indian Rupees Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721790	6,763.01	9%	608.67	9%	608.67	1,217.34
Total	**6,763.01**		**608.67**		**608.67**	**1,217.34**

Tax Amount (in words) : **One Thousand Two Hundred Seventeen Indian Rupees and Thirty Four paise Only**

Closing Balance : **7,980.00** ₹

Remarks:
ka25aa2880

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**

Under Rule 31 of CGST/MGST Act 2017

IRN : **20ee082a34974974471049be4104e7b431184d0-f7b138ffb08411326d14c0561**
Ack No. : **122529693823963**
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/2526/3380**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment **1 Days**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **3380**	Delivery Note Date
Dispatched through **By Road**	Destination **Jat**
Bill of Lading/LR-RR No. **dt. 21-Nov-25**	Motor Vehicle No. **ka25aa2880**
Terms of Delivery **Ex Jalna**	

Consignee (Ship to)
Loni Cement Agency, Jat
House No. 128, Mangalwar Peth, Tal . Jat
- 416404, Dist. Sangali
GSTIN/UIN : 27ABVPL2088F1Z7
PAN/IT No : ABVPL2088F
State Name : Maharashtra, Code : 27
Contact person : Mr.Sandip Loni
Contact : 9850622215, 919850622215

Buyer (Bill to)
Loni Cement Agency, Jat
House No. 128, Mangalwar Peth, Tal . Jat
- 416404, Dist. Sangali
GSTIN/UIN : 27ABVPL2088F1Z7
PAN/IT No : ABVPL2088F
State Name : Maharashtra, Code : 27
Contact person : Mr.Sandip Loni
Contact : 9850622215, 919850622215

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**HB/MS WIRE 18 G (10 Kg)**	721790	100.000 Kgs	**100.000 Kgs**	68.66	Kgs	1.50 %	**6,763.01**
	C GST							**608.67**
	S GST							**608.67**
	Less : ***ROUND OFF***							**(-)0.35**
	Total		**100.000 Kgs**	**100.000 Kgs**				**7,980.00** ₹

Amount Chargeable (in words) *E. & O.E*
Seven Thousand Nine Hundred Eighty Indian Rupees Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721790	6,763.01	9%	608.67	9%	608.67	1,217.34
Total	**6,763.01**		**608.67**		**608.67**	**1,217.34**

Tax Amount (in words) : **One Thousand Two Hundred Seventeen Indian Rupees and Thirty Four paise Only**

Closing Balance : **7,980.00** ₹

Remarks:
ka25aa2880

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 *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

Under Rule 31 of CGST/MGST Act 2017

IRN : **20ee082a34974974471049be4104e7b431184d0-f7b138ffb08411326d14c0561**
Ack No. : **122529693823963**
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/2526/3380**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment **1 Days**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **3380**	Delivery Note Date
Dispatched through **By Road**	Destination **Jat**
Bill of Lading/LR-RR No. **dt. 21-Nov-25**	Motor Vehicle No. **ka25aa2880**
Terms of Delivery **Ex Jalna**	

Consignee (Ship to)
Loni Cement Agency, Jat
House No. 128, Mangalwar Peth, Tal . Jat
- 416404, Dist. Sangali
GSTIN/UIN : 27ABVPL2088F1Z7
PAN/IT No : ABVPL2088F
State Name : Maharashtra, Code : 27
Contact person : Mr.Sandip Loni
Contact : 9850622215, 919850622215

Buyer (Bill to)
Loni Cement Agency, Jat
House No. 128, Mangalwar Peth, Tal . Jat
- 416404, Dist. Sangali
GSTIN/UIN : 27ABVPL2088F1Z7
PAN/IT No : ABVPL2088F
State Name : Maharashtra, Code : 27
Contact person : Mr.Sandip Loni
Contact : 9850622215, 919850622215

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**HB/MS WIRE 18 G (10 Kg)**	721790	100.000 Kgs	**100.000 Kgs**	68.66	Kgs	1.50 %	**6,763.01**
	C GST							**608.67**
	S GST							**608.67**
	Less : ***ROUND OFF***							**(-)0.35**
	Total		**100.000 Kgs**	**100.000 Kgs**				**7,980.00** ₹

Amount Chargeable (in words) *E. & O.E*
Seven Thousand Nine Hundred Eighty Indian Rupees Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721790	6,763.01	9%	608.67	9%	608.67	1,217.34
Total	**6,763.01**		**608.67**		**608.67**	**1,217.34**

Tax Amount (in words) : **One Thousand Two Hundred Seventeen Indian Rupees and Thirty Four paise Only**

Closing Balance : **7,980.00** ₹

Remarks:
ka25aa2880

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