

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Under Rule 31 of CGST/MGST Act 2017

IRN : 0c43d3c7c75f78fb9fa768bfd5bf932ecf39cc59e-a1d042ee98bed88de56becd
 Ack No. : 122529700825160
 Ack Date : 22-Nov-25



 Dhanashree Ispat 23/24, Panchmukhi Nagar, Behind Tata Motors, Addl. MIDC, Jalna-431203 GSTIN/UID: 27AAEFD9948G1Z2 State Name : Maharashtra, Code : 27 E-Mail : accounts@dhanashreeispat.com	Invoice No. DI/BW/2526/3382	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment 1 Days
Consignee (Ship to) Saluja Traders, Khandwa 1, Saluja Traders, Jaswadi Road, Khandwa, MP-450001 GSTIN/UID : 23ABDFS4462Q1ZQ PAN/IT No : ABDFS4462Q State Name : Madhya Pradesh, Code : 23 Contact : 918989785185	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Saluja Traders, Khandwa 1, Saluja Traders, Jaswadi Road, Khandwa, MP-450001 GSTIN/UID : 23ABDFS4462Q1ZQ PAN/IT No : ABDFS4462Q State Name : Madhya Pradesh, Code : 23 Contact : 918989785185	Dispatch Doc No. 3382	Delivery Note Date
	Dispatched through By Road	Destination Khandwa
	Bill of Lading/LR-RR No.	Motor Vehicle No. MP09HH 9604
	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	2 BOX (144.00 Nos)	2 BOX (144.00 Nos)	5,500.00	BOX	1.50 %	10,835.00
	Less : IGST ROUND OFF							1,950.30 (-)0.30
Total			2 BOX	2 BOX				12,785.00 ₹

Amount Chargeable (in words)

E. & O.E

Twelve Thousand Seven Hundred Eighty Five Indian Rupees Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39199090	10,835.00	18%	1,950.30	1,950.30
Total	10,835.00		1,950.30	1,950.30

Tax Amount (in words) : **One Thousand Nine Hundred Fifty Indian Rupees and Thirty paise Only**Closing Balance : **12,785.00 ₹**

Remarks:

MP09HH 9604

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. : **0076655100000125**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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