

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d60d384aa96925226c39a66ff0db33d43a6f7dc21d088-6df827e63251b862fb9
 Ack No. : 142518855178557
 Ack Date : 22-Nov-25

Maa Mahamaya Alloys Pvt Ltd Dumduma Chunar Mirzapur Uttar Pradesh - 231304, India GSTIN/UIN: 09AAECM1417A1Z1 State Name : Uttar Pradesh, Code : 09	Invoice No.	e-Way Bill No.	Dated
	MMAPI/25-26/10865	421649926092	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
Consignee (Ship to) Jalaj Cement Agency NAIKA GANGADEEP COLONY JHUNSI, Jhusi Allahabad U.P., MOB NO 9450820581 Uttar Pradesh - 211019, India GSTIN/UIN : 09ADKPY1502C1ZO State Name : Uttar Pradesh, Code : 09	Dispatched through BY ROAD		Destination ALLAHABAD
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP70AT1390
	Terms of Delivery FRIEGHT PAID BY CONSIGNEE		
Buyer (Bill to) HARSHIT TRADERS MALDAHIA VARANASI Uttar Pradesh - 221001, India GSTIN/UIN : 09AAPFH8214G1Z4 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR NXT	72142090	20.080 MT	44,576.27	MT	8,95,091.50
	Insurance on Sale	997135				361.44
	CGST OUTPUT TAX					80,590.77
	SGST OUTPUT TAX					80,590.77
Total			20.080 MT			₹ 10,56,634.48

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fifty Six Thousand Six Hundred Thirty Four and Forty Eight paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,95,452.94	9%	80,590.77	9%	80,590.77	1,61,181.54
Total:		80,590.77		80,590.77	1,61,181.54

Tax Amount (in words) : **INR One Lakh Sixty One Thousand One Hundred Eighty One and Fifty Four paise Only**Company's PAN : **AAECM 1417 A**

Declaration

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

for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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(TRIPLICATE FOR SUPPLIER)

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