

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 769a30ead35fa491ac321cee24336b4a9c0adcfbcca5358-70378ea0b687cbef5
 Ack No. : 142518856463966
 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. MMAP/25-26/10870 Delivery Note	e-Way Bill No. 491650003413 Dated 22-Nov-25 Mode/Terms of Payment
	Dispatch Doc No. Dispatched through BY ROAD Bill of Lading/LR-RR No.	Delivery Note Date Destination AZAMGARH Motor Vehicle No. UP50AT2212
Consignee (Ship to) Maa Sharda Iron Store Kartalpur Kartalpur by Pass Sadar Azamgarh, MO 9415832213 Uttar Pradesh - 276001, India GSTIN/UIN : 09AESPJ8600D1ZE State Name : Uttar Pradesh, Code : 09	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	22.840 MT	44,915.25	MT	10,25,864.31
2	TMT BAR 8mm NXT	72142090	1.130 MT	46,610.17	MT	52,669.49
3	TMT BAR 06MM	72142090	1.085 MT	47,457.63	MT	51,491.53
						11,30,025.33
	Insurance on Sale	997135				450.99
	CGST OUTPUT TAX					1,01,742.87
	SGST OUTPUT TAX					1,01,742.87
Total			25.055 MT			₹ 13,33,962.06

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Thirty Three Thousand Nine Hundred Sixty Two and Six paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,30,476.32	9%	1,01,742.87	9%	1,01,742.87	2,03,485.74
Total: 11,30,476.32		1,01,742.87		1,01,742.87	2,03,485.74

Tax Amount (in words) : **INR Two Lakh Three Thousand Four Hundred Eighty Five and Seventy 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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