

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 412e7813f0807b20fb8c9b06d578b908fab33a1d7e233-37b6b40dd9d6f73d8b5
Ack No. : 142518857185010
Ack Date : 22-Nov-25

Maa Mahamaya Alloys Pvt Ltd Dumduma Chunar Mirzapur Uttar Pradesh - 231304, India GSTIN/UID: 09AAECM1417A1Z1 State Name : Uttar Pradesh, Code : 09	Invoice No. MMAPI/25-26/10872	e-Way Bill No. 401650049238	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination MAU
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP63T3705
Consignee (Ship to) M/S JANTA TIMBER TRADERS MAU NADWAKHASH NADWASARAI MAU, MOB NO 9336688499 Uttar Pradesh - 275302, India GSTIN/UID : 09BFJPK1788Q1ZH State Name : Uttar Pradesh, Code : 09	Terms of Delivery FRIEGHT PAID BY CONSIGNEE		
Buyer (Bill to) J.M.V. AGENCY BANKATA NEAR HANUMAN MANDIR BALLIA, Uttar Pradesh - 277001, India GSTIN/UID : 09AAKFJ8113H2Z6 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	15.000 MT	44,322.03	MT	6,64,830.45
2	TMT BAR NXT	72142090	9.980 MT	45,084.75	MT	4,49,945.81
						11,14,776.26
	Insurance on Sale	997135				449.64
	CGST OUTPUT TAX					1,00,370.33
	SGST OUTPUT TAX					1,00,370.33
	Total		24.980 MT			₹ 13,15,966.56

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Fifteen Thousand Nine Hundred Sixty Six and Fifty Six paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,15,225.90	9%	1,00,370.33	9%	1,00,370.33	2,00,740.66
Total: 11,15,225.90		1,00,370.33		1,00,370.33	2,00,740.66

Tax Amount (in words) : **INR Two Lakh Seven Hundred Forty and Sixty Six 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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	MMAPI/25-26/10872	401650049238	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination MAU
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP63T3705
	Terms of Delivery FRIEGHT PAID BY CONSIGNEE		

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for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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