

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0e76225e3b814e85b3b8106f1f107f3ec78501d4706bb03-24a80dec8da3e966a
Ack No. : 142518857497076
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. MMAPI/25-26/10873	e-Way Bill No. 491650064030	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination JAUNPUR
Consignee (Ship to) Jai Prakash Chaurasiya and Sons Jaunpur Belwa Mariyahu Jaunpur, MO 6394062996 Uttar Pradesh - 222161, India GSTIN/UIN : 09AGAPC1942K1ZL State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP62T6549
	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	4.020 MT	44,576.27	MT	1,79,196.61
2	TMT BAR 8mm NXT	72142090	0.980 MT	46,271.19	MT	45,345.77
3	TMT BAR NXT	72142090	6.015 MT	45,508.47	MT	2,73,733.45
4	BINDING WIRE 5 KG	72179099	0.400 MT	66,101.69	MT	26,440.68
						5,24,716.51
						205.47
						47,242.97
						47,242.97
Insurance on Sale		997135				
CGST OUTPUT TAX						
SGST OUTPUT TAX						
Total			11.415 MT			₹ 6,19,407.92

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Nineteen Thousand Four Hundred Seven and Ninety Two paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,24,921.98	9%	47,242.97	9%	47,242.97	94,485.94
Total: 5,24,921.98		47,242.97		47,242.97	94,485.94

Tax Amount (in words) : **INR Ninety Four Thousand Four Hundred Eighty Five and Ninety 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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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	Terms of Delivery FRIEGHT PAID BY CONSIGNEE		

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Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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	BY ROAD		JAUNPUR
	Bill of Lading/LR-RR No.		Motor Vehicle No.
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	Terms of Delivery		
	FRIEGHT PAID BY CONSIGNEE		

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