

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 873d91a36126caa1d4b2e03f0b4dfaef5a34c0784e02b-542caed2243062c5dd2
 Ack No. : 142518858339016
 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/25-26/10875	411650113693	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination VARANASI
Consignee (Ship to) NEW NATIONAL IRON STORES PANCHKOSHI PANCHKOSHI ROAD RAJATALAB, VARANASI, MOB NO 9935395357 Uttar Pradesh - 221311, India GSTIN/UIN : 09ADQPL3593A1ZC State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP65ET0835
	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			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR "NXT"	72142090	14.200 MT	45,508.47	MT	6,46,220.27
2	TMTBAR08MM	72142090	0.930 MT	47,203.39	MT	43,899.15
3	BINDING WIRE 5 KG	72179099	0.250 MT	66,101.69	MT	16,525.42
						7,06,644.84
	<i>Insurance on Sale</i>	997135				276.84
	<i>CGST OUTPUT TAX</i>					63,622.95
	<i>SGST OUTPUT TAX</i>					63,622.95
Total			15.380 MT			₹ 8,34,167.58

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Thirty Four Thousand One Hundred Sixty Seven and Fifty Eight paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,06,921.68	9%	63,622.95	9%	63,622.95	1,27,245.90
Total: 7,06,921.68		63,622.95		63,622.95	1,27,245.90

Tax Amount (in words) : **INR One Lakh Twenty Seven Thousand Two Hundred Forty Five and Ninety 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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