

TAX INVOICE

Bijaya Laxmi Traders (25-26)
 Avpo-lachipada, Dist-Nayagarh
 GSTIN/UIN: 21FWCPS2329D1ZV
 State Name : Odisha, Code : 21
 E-Mail : bijayalaxmitrader95@gmail.com

Invoice No. BLT-19	Dated 4-May-25
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Champatipur
Bill of Lading/LR-RR No. dt. 4-May-25	Motor Vehicle No. OR254071

Buyer (Bill to)
J.E. Nayagarh Block
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lafarge Concreto	25232940	28 %	130.00 Bags	293.75	Bags	38,187.50
	CGST						5,346.25
	SGST						5,346.25
Total				130.00 Bags			₹ 48,880.00

Amount Chargeable (in words) **INR Forty Eight Thousand Eight Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	38,187.50	14%	5,346.25	14%	5,346.25	10,692.50
Total	38,187.50		5,346.25		5,346.25	10,692.50

Tax Amount (in words) : **INR Ten Thousand Six Hundred Ninety Two and Fifty paise Only**

Company's Bank Details
 A/c Holder's Name : **Bijaya Laxmi Traders**
 Bank Name : **IDBI Bank**
 A/c No. : **1515651100001083**
 Branch & IFS Code : **NAYAGARH & IBKL0001515**

Company's PAN : **FWCPS2329D**

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

for Bijaya Laxmi Traders (25-26)

Authorised Signatory

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice