

## TAX INVOICE

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

Invoice No. <b>BLT-18</b>	Dated <b>3-May-25</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Champatipur</b>
Bill of Lading/LR-RR No. <b>dt. 3-May-25</b>	Motor Vehicle No. <b>OR02AF9391</b>

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Cement</b>	25232990	28 %	130.00 Bags	293.75	Bags	<b>38,187.50</b>
	<b>CGST</b>						<b>5,346.25</b>
	<b>SGST</b>						<b>5,346.25</b>
<b>Total</b>				<b>130.00 Bags</b>			<b>₹ 48,880.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	38,187.50	14%	5,346.25	14%	5,346.25	10,692.50
<b>Total</b>	<b>38,187.50</b>		<b>5,346.25</b>		<b>5,346.25</b>	<b>10,692.50</b>

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

Company's PAN : **FWCPS2329D**

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**  
 for Bijaya Laxmi Traders (25-26)  
 Authorised Signatory

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