



TAX INVOICE

BANSAL BROTHERS
 PLOT NO.1683, KHATA NO. 1494/2398,
 GROUND FLOOR, MOUZA BADAGARH,
 NEAR SR VALLEY, BHUBANESHWAR
 MSME NO. UDYAM-OD-19-0051017
 GSTIN/UIN: 21ADMPA6424F1Z3
 State Name : Odisha, Code : 21
 E-Mail : BANSALBROTHERS.JATNI@GMAIL.COM

Invoice No.	e-Way Bill No.	Dated
TAX000085	821524710459	27-Apr-25
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	TIKARPADA	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	OR02BH9908	
Terms of Delivery	FOR	

Consignee (Ship to)
SUKANTA KUMAR RAULA
 AT-TIKARPADA, POST- KALYANPUR SASAN
 DIST KHURDA,751002
 State Name : Odisha, Code : 21

Buyer (Bill to)
SUKANTA KUMAR RAULA
 AT-TIKARPADA, POST- KALYANPUR SASAN
 DIST KHURDA,751002
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	100 BAGS	273.44	BAGS	27,343.75
	Less :					3,828.13
						3,828.13
						(-)0.01
	Total		100 BAGS			₹ 35,000.00

Amount Chargeable (in words) E. & O.E

INR Thirty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	27,343.75	14%	3,828.13	14%	3,828.13	7,656.26
Total	27,343.75		3,828.13		3,828.13	7,656.26

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fifty Six and Twenty Six paise Only**

Company's PAN : **ADMPA6424F**

Declaration

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

for **BANSAL BROTHERS**

Authorised Signatory

SUBJECT TO BHUBNESHWAR JURISDICTION

This is a Computer Generated Invoice

SWA

DEBALAXMI CEMENT STORE

TAX INVOICE

AT- PLOT NO-2261, OLD TOWN, BHUBANESWAR-751002
 MOB- 9853451006

GSTIN: 21ACFPL9443D1ZW

Buyer:- (Bill to) BDO BBSR BLOCK

Invoice No. 4886	Dated-16.04.2025
Delivery Note.	Mode /Terms of Payment:
Reference No. & Date.	Other References
Buyers Order No.	Dated-16.04.2025
Terms of Delivery:	

SL NO.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1.	CEMENT (DALMIA)	25231000	60	272.27	BAG	16336.20
	CGST 14%					2287.07
	SGST 14%					2287.07
	Total					20910.34

Amount Chargeable (in words). TWENTY THOUSAND NINE HUNDRED TEN ONLY.

HSN/SAC	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
25231000	16336.20	14%	2287.07	14%	2287.07
Total	16336.20		2287.07		2287.07
TOTAL TAX AMOUNT					4574.14

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

For DEBALAXMI CEMENT STORE

[Signature]
 Authorised Signatory

[Signature]