


**Tax Invoice**

 <b>ABANTI TRADERS</b> AT/PO/PS. KOLABIRA DIST. JHARSUGUDA Odisha - 768213, India GSTIN/UIN: 21AIOPB4748A1ZS State Name : Odisha, Code : 21 Contact : 9937681640	Invoice No.	Dated
	<b>AKB/23-24/228</b>	<b>25-Mar-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>J.E Jharsuguda Block</b> Odisha - India State Name : Odisha, Code : 21 Place of Supply : Odisha	228 dt. 25-Mar-25	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	per	Amount
1	CEMENT	25232940	28 %	300 BAG	351.65	74.73	BAG	82,419.00
2	Metal 40mm		5 %	30.000 Cum	1,596.76	1,520.72	Cum	45,621.60
3	12mm Chips		5 %	22.000 Cum	1,998.13	1,002.98	Cum	41,865.56
4	Motar Sand		5 %	25.000 Cum	480.21	157.34	Cum	11,433.50
5	Filling Sand		5 %	35.000 Cum	472.21	149.72	Cum	15,740.20
6	CENTRING AND SHUTRING		0 %	1 SET	8,000.00	8,000.00	SET	8,000.00
								2,05,079.86
Less : <b>Central Tax</b> <b>State Tax</b> <b>Roundoff</b>								14,405.19 14,405.19 (-)0.24
<b>Total</b>								<b>₹ 2,33,890.00</b>

*Mubans*

**PAID & CANCELLED**

**Block Development Officer  
Jharsuguda**

Amount Chargeable (in words) **INR Two Lakh Thirty Three Thousand Eight Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	82,419.00	14%	11,538.66	14%	11,538.66	23,077.32
	1,14,660.86	2.50%	2,866.53	2.50%	2,866.53	5,733.06
	8,000.00	0%		0%		
<b>Total</b>	<b>2,05,079.86</b>		<b>14,405.19</b>		<b>14,405.19</b>	<b>28,810.38</b>

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Ten and Thirty Eight paise Only**

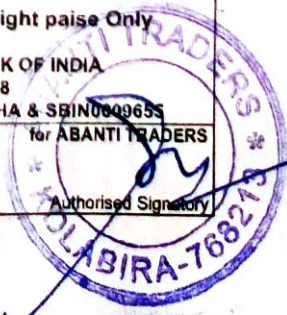
Company's PAN : **AIOPB4748A**

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

Prepared by \_\_\_\_\_ Verified \_\_\_\_\_

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **11778099128**  
 Branch & IFS Code : **SAMASINGHA & SBIN0009655**

for ABANTI TRADERS  
 Authorised Signatory



SUBJECT TO JHARSUGUDA JURISDICTION

This is a Computer Generated Invoice