

## Tax Invoice

<b>S N TRADING</b> Rengali Camp Attabira Bargarh -768027 GSTIN/UIN: 21ACVFS7220B1ZB State Name : Odisha, Code : 21	Invoice No. 663	Dated 25-May-2025			
	Delivery Note				
Buyer <b>BDO , Bargarh</b> Bargarh Block State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	25232940	<b>100 B</b>	268.29	B	<b>26,829.00</b>
	<b>CGST</b>					<b>3,756.06</b>
	<b>SGST</b>					<b>3,756.06</b>
<b>Total</b>			<b>100 B</b>			<b>₹ 34,341.00</b>

E. & O.E

Amount Chargeable (in words) **INR Thirty Four Thousand Three Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	26,829.00	14%	3,756.06	14%	3,756.06	7,512.12
<b>Total</b>	<b>26,829.00</b>		<b>3,756.06</b>		<b>3,756.06</b>	<b>7,512.12</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twelve & Twelve Paise Only**

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

Company's Bank Details  
 Bank Name : Indian Overseas Bank  
 A/c No. : 239433000022222  
 Branch & IFS Code : Attabira & IOBA0002394

for S N TRADING


Authorised Signatory

SUBJECT TO BARGARH JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice

 <b>S N TRADING</b> Rengali Camp Attabira Bargarh -768027 GSTIN/UIN: 21ACVFS7220B1ZB State Name : Odisha, Code : 21	Invoice No. 664	Dated 25-May-2025
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer <b>BDO , Bargarh</b> Bargarh Block State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	25232940	<b>100 B</b>	268.29	B	<b>26,829.00</b>
	<b>CGST</b>					<b>3,756.06</b>
	<b>SGST</b>					<b>3,756.06</b>
<b>Total</b>						<b>₹ 34,341.00</b>

Amount Chargeable (in words) E & O.E  
**INR Thirty Four Thousand Three Hundred Fourty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	26,829.00	14%	3,756.06	14%	3,756.06	7,512.12
<b>Total</b>	<b>26,829.00</b>		<b>3,756.06</b>		<b>3,756.06</b>	<b>7,512.12</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twelve & Twelve Paise Only**

Company's Bank Details  
 Bank Name : **Indian Overseas Bank**  
 A/c No. : **23943300002222**  
 Branch & IFS Code : **Attabira & IOBA0002394**

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

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## Tax Invoice

<b>S N TRADING</b> Rengali Camp Attabira Bargarh -768027 GSTIN/UID: 21ACVFS7220B1ZB State Name : Odisha, Code : 21	Invoice No. 689	Dated 08-Jun-2025
	Delivery Note	
Buyer <b>BDO , Bargarh</b> Bargarh Block State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	25232940	<b>100 B</b>	268.29	B	<b>26,829.00</b>
	<b>CGST</b>					<b>3,756.06</b>
	<b>SGST</b>					<b>3,756.06</b>
<b>Total</b>						<b>₹ 34,341.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Four Thousand Three Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	26,829.00	14%	3,756.06	14%	3,756.06	7,512.12
<b>Total</b>	<b>26,829.00</b>		<b>3,756.06</b>		<b>3,756.06</b>	<b>7,512.12</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twelve & Twelve Paise Only**

Company's Bank Details  
 Bank Name : **Indian Overseas Bank**  
 A/c No. : **239433000022222**  
 Branch & IFS Code : **Attabira & IOBA0002394**

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## Tax Invoice

<b>S N TRADING</b> Rengali Camp Attabira Bargarh -768027 GSTIN/UIN: 21ACVFS7220B1ZB State Name : Odisha, Code : 21	Invoice No. 690	Dated 08-Jun-2025
	Delivery Note	
Buyer <b>BDO , Bargarh</b> Bargarh Block State Name : Odisha, Code : 31	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	25232940	<b>100 B</b>	268.29	<b>B</b>	<b>26,829.00</b>
	<b>CGST</b>					<b>3,756.06</b>
	<b>SGST</b>					<b>3,756.06</b>
<b>Total</b>			<b>100 B</b>			<b>₹ 34,341.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Four Thousand Three Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	26,829.00	14%	3,756.06	14%	3,756.06	7,512.12
<b>Total</b>	<b>26,829.00</b>		<b>3,756.06</b>		<b>3,756.06</b>	<b>7,512.12</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twelve & Twelve Paise Only**

Company's Bank Details  
 Bank Name : **Indian Overseas Bank**  
 A/c No. : **23943300002222**  
 Branch & IFS Code : **Attabira & IOBA0002394**

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## Tax Invoice

<b>S N TRADING</b> Rengali Camp Attabira Bargarh -768027 GSTIN/UIN: 21ACVFS7220B1ZB State Name : Odisha, Code : 21	Invoice No. 672	Dated 01-Jun-2025
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer <b>BDO , Bargarh</b> Bargarh Block State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	25232940	<b>100 B</b>	268.29	B	<b>26,829.00</b>
	<b>CGST</b>					<b>3,756.06</b>
	<b>SGST</b>					<b>3,756.06</b>
<b>Total</b>			<b>100 B</b>			<b>₹ 34,341.00</b>

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

**INR Thirty Four Thousand Three Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	26,829.00	14%	3,756.06	14%	3,756.06	7,512.12
<b>Total</b>	<b>26,829.00</b>		<b>3,756.06</b>		<b>3,756.06</b>	<b>7,512.12</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twelve & Twelve Paise Only**

**Company's Bank Details**

Bank Name : Indian Overseas Bank  
 A/c No. : 23943300002222  
 Branch & IFS Code : Attabira & IOBA0002394

Declaration

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## Tax Invoice

 <p><b>S N TRADING</b> Rengali Camp Attabira Bargarh -768027 GSTIN/UIN: 21ACVFS7220B1ZB State Name : Odisha, Code : 21</p>	Invoice No. 673	Dated 01-Jun-2025		
	Delivery Note			
	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
<p>Buyer <b>BDO , Bargarh</b> Bargarh Block State Name : Odisha, Code : 21</p>				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	25232940	<b>100 B</b>	268.29	B	<b>26,829.00</b>
	<b>CGST</b>					<b>3,756.06</b>
	<b>SGST</b>					<b>3,756.06</b>
<b>Total</b>						<b>₹ 34,341.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Four Thousand Three Hundred Fourty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	26,829.00	14%	3,756.06	14%	3,756.06	7,512.12
<b>Total</b>	<b>26,829.00</b>		<b>3,756.06</b>		<b>3,756.06</b>	<b>7,512.12</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twelve & Twelve Paise Only**

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

Company's Bank Details

Bank Name : **Indian Overseas Bank**  
A/c No. : **23943300002222**  
Branch & IFS Code : **Attabira & IOBA0002394**

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