

Tax Invoice

Satya Narayan Traders, 2025 - 2026		Invoice No.		Dated	
Rejendra Park Road		19618		10.06.2025	
BALANGIR - 767001		Delivery Note		Mode/ Terms of Payment	
(ODISHA)		Supplier's Ref.		Other Reference(s)	
GSTIN/UIN - 21ACCF0899R1Z1		Buyer's Order No.		Dated	
State Name : Odisha, Code : 21		Dispatch Document No.		Delivery Note Date	
Email : satyanarayantraders@yahoo.com		Dispatched through		Destination	
Consignee		Terms of Delivery			
Sri P.K. Rath AE					
At - Balangir, Sadar Block					
Po - Balangir					
Dist - Balangir					
State Name : Odisha, Code : 21					

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	ACC CEMENT FTO R OUTPUT CGST @ 14 % OUTPUT SGST @ 14 %	2523	28%	120 BAGS	300.78	BAGS	36093.80
					14 %	%	5053.13
					14 %	%	5053.13
Total							46200.06

Amount Chargeable (in word)

INR Forty Six thousand Two Hundred & Six Paissa only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
2523	36093.80	14 %	5053.13	14 %	5053.13	10106.26
Total	36093.80		5053.13		5053.13	10106.26

Tax Amount (in words) : INR Ten Thousand One Hundred Six & Twenty Six Paissa only

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 61400101005140

Branch & IFSC Code : Balangir & UBIN0561401

for Satya Narayan Traders, 2025 - 2026

Company's PAN : ACCF0899R

Declaration

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



Authorised Signatory

[Handwritten Signature]

Tax Invoice

Satya Narayan Traders, 2025 - 2026		Invoice No.	Dated
Rajendra Park Road		19687	14.06.2025
BALANGIR - 767001		Delivery Note	Mode/ Terms of Payment
(ODISHA)		Supplier's Ref.	Other Reference(s)
GSTIN/UIN - 21ACCF50899R1ZI		Buyer's Order No.	Dated
State Name : Odisha, Code : 21		Dispatch Document No.	Delivery Note Date
Email : satyanarayantraders@yahoo.com		Dispatched through	Destination
Terms of Delivery			

Consignee
Sri P.K. Rath AE
 At - Balangir, Sadar Block
 Po - Balangir
 Dist - Balangir
 State Name : Odisha, Code : 21

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	ACC CEMENT F TO R OUTPUT CGST @ 14 % OUTPUT SGST @ 14 %	2523	28%	175 BAGS	300.78	BAGS % %	52636.70 7369.14 7369.14
Total							67375.00

Amount Chargeable (in word) **E. & O.E.**
INR Sixty Seven thousand Three Hundred Seventy Five Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	52636.70	14 %	7369.14	14 %	7369.14	14738.28
Total	52636.70		7369.14		7369.14	14738.28

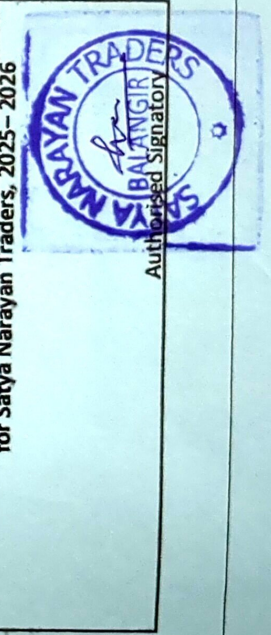
Tax Amount (in words) : INR fourteen Thousand Seven Hundred Thirty Eight & Twenty Eight Paise Only

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 61400101005140
 Branch & IFSC Code : Balangir & UBIN0561401

for Satya Narayan Traders, 2025 - 2026

Company's PAN : **ACCF50899R**

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



(Handwritten signature)