

Tax Invoice

SAHOO TRADERS MAIN ROAD RANPUR RANPUR, DIST - NAYAGARH GSTIN/UIN: 21AZUPS1902J1Z6 State Name : Odisha, Code : 21 E-Mail : sahootraders.ranpur@gmail.com Buyer (Bill to) J.E, RANPUR BLOCK State Name : Odisha, Code : 21 Place of Supply : Odisha	Invoice No. 157	Dated 30-Apr-25
	Reference No. & Date.	Mode/Terms of Payment
	Vessel/Flight No.	Other References
	City/Port of Loading	Place of receipt by shipper:
	City/Port of Discharge	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	25232990	110 BAG	354.88	277.25	BAG	30,497.50
	CGST						4,269.65
	SGST						4,269.65
	Round Off						0.20
	Total		110 BAG				₹ 39,037.00

Amount Chargeable (in words) **INR Thirty Nine Thousand Thirty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	30,497.50	14%	4,269.65	14%	4,269.65	8,539.30
Total	30,497.50		4,269.65		4,269.65	8,539.30

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

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

for SAHOO TRADERS
Authorized Signatory