

Tax Invoice

M/s Adyasha Trading (2025-2026)
 Main Road, Ghaduala
 Nayagarh
 GSTIN: 21AOPPP1192F1ZY
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J.E. NAYAGARH
 NAYAGARH
 State Name : Odisha, Code : 21

Invoice No. ADT/388/25-26	Dated 3-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. OD25L5317
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	25232930	80 bag	376.00	293.75	bag	23,500.00
	CGST						3,290.00
	SGST						3,290.00
Total			80 bag				₹ 30,080.00

Amount Chargeable (in words)

INR Thirty Thousand Eighty Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
25232930	23,500.00	14%	3,290.00	14%	3,290.00	6,580.00	
Total	23,500.00		3,290.00		3,290.00	6,580.00	

Tax Amount (in words) : **INR Six Thousand Five Hundred Eighty Only**

Company's Bank Details

Bank Name : **CANARA BANK 80741400001717**
 A/c No. : **80741400001717**
 Branch & IFS Code: **NAYAGARH & CNRB001**
 SWIFT Code :

Company's PAN : **AOPPP1192F**

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

for M/s Adyasha Trading (2025-2026)



18.07.21

Tax Invoice

Adyasha Trading (2025-2026)
 Adyasha Trading, Ghaduala
 PIN: 21APOP1192F1ZY
 Name: Odisha, Code: 21
 (Bill to)
 NAYAGARH
 NAYAGARH
 State Name: Odisha, Code: 21

Invoice No. ADT/389/25-26 Delivery Note	Dated 3-Jul-25 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. OD25C6989
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	25232930	66 bag	376.00	293.75	bag	19,387.50
							CGST 2,714.25 SGST 2,714.25
Total			66 bag				₹ 24,816.00 E. & O.E

Amount Chargeable (in words)
INR Twenty Four Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	19,387.50	14%	2,714.25	14%	2,714.25	5,428.50
Total	19,387.50		2,714.25		2,714.25	5,428.50

Tax Amount (in words) : **INR Five Thousand Four Hundred Twenty Eight and Fifty paise Only**

Company's Bank Details
 Bank Name : CANARA BANK 80741400001717
 A/c No. : 80741400001717
 Branch & IFS Code: NAYAGARH & CNRB0018074
 SWIFT Code :

Company's PAN : APOP1192F

for M/s Adyasha Trading (2025-2026)

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

