

Tax Invoice

Ugratara Traders 9/1128, Srikrushnapur, Champagarh, Dist:- Nayagarh, Odisha- 752024. GSTIN/UIN: 21AGLPS3498P1ZJ State Name : Odisha, Code : 21 E-mail : ugrataratraders2015@gmail.com	Invoice No. UT/25-26/289	Dated 23 July 2025
		E-way Bill:
	Supplier's Ref.	Other referenece(s)
Buyer Junior Engineer (JE) Ranpur Block, Ranapur, Nayagarh, Odisha. GSTIN: State Name: Odisha, Code: 21	Despatch Document No.	Delivery Note Date
	Despatch Through	Destination
	Terms of Delivery • Goods once sold will not be return back. • Damage or loss of goods in transit is at customers risk.	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Dalmia DSP Cement	25232930	110 Bag	281.64	Bag	30,980.51
						30,980.51
	OUTPUT CGST 9%			9	%	0.00
	OUTPUT SGST 9%			9	%	0.00
	OUTPUT CGST 14%			14	%	4,337.27
	OUTPUT SGST 14%			14	%	4,337.27
	ROUNDED OFF SALE					-0.05
	Total					₹ 39,655.00

Amount chargeable (in words) E. & O.E.
Rupees Thirty Nine Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	0.00	9%	0.00	9%	0.00	0.00
25232930	30,980.51	14%	4,337.27	14%	4,337.27	8,674.54
Total	30,980.51		4,337.27			8,674.54

Tax Amount in words: **Rupees Eight Thousand Six Hundred Seventy Four and Fifty Four Paise**

Company's VAT TIN : 21696901848
 Company's CST TIN : 21696901848
 Company's PAN : AGLPS3498P

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

for Ugratara Traders

 Authorised Signatory

This is a computer generated invoice