

## M/S SANTOSHI TRADERS

AT-SARANGAPUR  
PO-BAINSIRIAPS-BARI RAMACHANDRAPUR  
Phone : DIST-JAJPUR

## M/s J E BARI BLOCK

BARI  
JAJPUR State : 21 21-ORISSA  
Ph.No.:  
GST :

## GST INVOICE

Invoice No. : A000001 Date : 29/10/2025  
Sales Man : Due Date : 29/10/2025

GSTIN : 21BWUPS0695G3Z0

Sn.	Qty.	Product	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1.	160	25 DALMIA DHALAI SPECIAL PREMIUMUM	25232930	0.00	273.44	0.00	14.00	14.00	43750.40

THANKS CUSTUMER

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST		
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL	43750.40
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	6125.06
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	6125.06
GST 28.00	43750.40	0.00	0.00	6125.06	6125.06	12250.12	ADD/LESS	0.00
TOTAL	43750.40	0.00	0.00	6125.06	6125.06	12250.12	CR/DR NOTE	0.00
							<b>GRAND TOTAL</b>	<b>56001.00</b>

Rs Fifty Six Thousand and One only

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.

**Reciver**

For M/S SANTOSHI TRADERS