

### Tax Invoice

<b>SUPER TRADING CO.</b> SUPER TRADING CO. - (from 1-Apr-25) SAMPUR CHHACK MOHIUDDINPUR JAGATSINGHPUR GSTIN/UIN: 21AGXPJ4962H1Z2 State Name : Odisha, Code : 21 E-Mail : supertradingco.cement@gmail.com	Invoice No. <b>46</b> Dated <b>20-Oct-25</b> Delivery Note Mode/Terms of Payment Dispatch Doc No. Delivery Note Date Dispatched through Destination
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Consignee (Ship to)  
**P.E.O. ALLA G.P.**  
 Grama Panchayat Office Alla,  
 At/Post - Alla,  
 Block - Jagatsinghpur,  
 Dist - Jagatsinghpur  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**P.E.O. ALLA G.P.**  
 Grama Panchayat Office Alla,  
 At/Post - Alla,  
 Block - Jagatsinghpur,  
 Dist - Jagatsinghpur  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Terms of Delivery

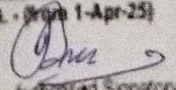
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>ULTRATECH CEMENT PORTLAND COMPOSITE CEMENT LAMINATED PAPER</b>		<b>30 BAGS</b>	306.78	BAGS	<b>9,203.39</b>
				14 %	<b>828.31</b>
				14 %	<b>828.31</b>
Less : <b>CGST</b>					
					<b>828.31</b>
					<b>(-)-0.01</b>
					<b>828.31</b>
					<b>(-)-0.01</b>
<b>Total</b>		<b>30 BAGS</b>			<b>₹ 10,860.00</b>

Amount Chargeable (in words) E & O.E  
**INR Ten Thousand Eight Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	9,203.39	9%	828.31	9%	828.31	1,656.62
<b>Total</b>	<b>9,203.39</b>		<b>828.31</b>		<b>828.31</b>	<b>1,656.62</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty Six and Sixty Two paise Only**  
 Company's PAN : **AQXPJ4962H**

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

for SUPER TRADING CO. - (from 1-Apr-25)  
  
 Authorized Signatory  
 20/10/2025

This is a Computer Generated Invoice