

Tax Invoice

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|--|---------------------------|------------------------------|
| Rohini Traders DHUDHU, BHANJANAGAR GSTIN/UIN: 21BFIPP5126A1Z0 State Name : Odisha, Code : 21 E-Mail : pradhan.alok1988@gmail.com | Invoice No. 169 | Dated 18-Nov-25 |
| Consignee (Ship to) Cash State Name : Odisha, Code : 21 | 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 |
| Buyer (Bill to) B.D.O BHANJANAGAR State Name : Odisha, Code : 21 | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|------------|--------|-----|---|
| 1 | CEMENT | 252329 | 31.000 BAG | 234.38 | BAG | 7,265.78 |
| | <i>Less :</i> | | | | | CGST 1,017.21 SGST 1,017.21 Round of (-)0.20 |
| Total | | | | | | ₹ 9,300.00 |

May be allowed

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Three Hundred Only

| HSN/SAC | Taxable Value | CGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 252329 | 7,265.78 | 9% | 2,034.42 | 2,034.42 |
| Total | | | 2,034.42 | 2,034.42 |

Tax Amount (in words) : **INR Two Thousand Thirty Four and Forty Two 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 Rohini Traders

Authorised Signatory