

Tax Invoice

ARBAJ TRADERS
 NO-519/286, PLOT NO-1489/3617
 Station road, SALEPADA, Lakhana
 Nuapada
 Odisha - 766105, India
 GSTIN/UIN: 21CCGPB6099G1ZR
 State Name : Odisha, Code : 21

Consignee (Ship to)
B K PATEL
 Odisha - 766105, India
 State Name : Odisha, Code : 21

Buyer (Bill to)
B K PATEL
 Odisha - 766105, India
 State Name : Odisha, Code : 21

Invoice No. **89** Dated **20-Nov-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
 Terms of Delivery


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT	2523	18 %	163.00 BAG	242.90	BAG	39,592.70
							3,563.34
							3,563.34
	Less :						(-0.38)
							CGST
							SGST
							ROUND OFF
	Total			163.00 BAG			₹ 46,719.00

Amount Chargeable (in words) **INR Forty Six Thousand Seven Hundred Nineteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	39,592.70	9%	3,563.34	9%	3,563.34	7,126.68
Total	39,592.70		3,563.34		3,563.34	7,126.68

Tax Amount (in words) : **INR Seven Thousand One Hundred Twenty Six and Sixty Eight 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 ARBAJ TRADERS

 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature/initials