

**TAX / RETAIL INVOICE**

**M/S. DASH TRADERS**

PALAI, BALICHANDRAPUR, JAJPUR

GSTIN NO. - 21AUNPD9375J1ZB

Deals in : Rods and CEMENTS

Date.....

Invoice Date 21/11/2025.....

Challan No.....

**Bill to Party**

Invoice No **317**.....

Name..... J.E Badachana.....

Address..... Badachana, Jajpur..... TIN.....

GSTIN..... Vehicle No.....

Sl. No.	Product Description	HSN Code	Qty.	Rate Per Unit	AMOUNT
1	Concr. Tee bar	2523	120 Box	272.50	32700.00

Print Name.....

C. No..... IFSC Code.....

VALUE BEFORE TAX	32700.00
Add. CGST 9%	2943.00
Add. SGST 9%	2943.00
<b>Total Amount After Tax</b>	<b>38586.00</b>

Amount in words Thirty eight thousand five

hundred eighty six..... only

Certified that the particular given above are true and correct

**For : M/s. Dash Traders**

*[Signature]*  
**Authorised Signature**

Registration certificate is valid on the date of issue of this retail Invoice.