

## Tax Invoice

**MANGARAJ TRADERS (2025-26)**  
 HADIPUR  
 KHORDHA  
 GSTIN/UIN: 21BMWPM4639Q2Z4  
 State Name : Odisha, Code : 21  
 Consignee (Ship to)

**B.D.O.**  
 Chillika  
 gangadharpur  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**B.D.O.**  
 Chillika  
 Gangadharpur  
 State Name : Odisha, Code : 21

Invoice No. <b>487</b>	Dated <b>14-Sep-25</b>
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	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MS TMT BAR	7214	1,149.000 KG	77.94	66.05	KG	75,892.42
	<i>CGST @ 9%</i>					9 %	6,830.32
	<i>SGST @ 9%</i>					9 %	6,830.32
	<i>ROUND OFF</i>						(-)0.06
	Less :						
<b>Total</b>			1,149.000 KG				<b>₹ 89,553.00</b>

**Paid & Cancelled**

*[Signature]*  
 Block Development Officer  
 Chilika

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	75,892.42	9%	6,830.32	9%	6,830.32	13,660.64
<b>Total</b>	<b>75,892.42</b>		<b>6,830.32</b>		<b>6,830.32</b>	<b>13,660.64</b>

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Sixty and Sixty Four 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 MANGARAJ TRADERS (2025-26)  
**MANGARAJ TRADERS**  
*[Signature]*  
 AUTHORIZED SIGNATORY  
**PROPRIETOR**