

Tax Invoice

MANGARAJ TRADERS (2025-26)

CHILLIKADIPUR
 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.

488
 Delivery Note

Dated

15-Sep-25

Reference No. & Date.

Mode/Terms of Payment

Buyer's Order No.

Other References

Dispatch Doc No.

Dated

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	UltraTech Cement Super	25232930	137 BAG	348.51	272.27	BAG	37,300.99
2	Binding Wire	7217	9.190 KG	90.10	76.36	KG	701.75
							38,002.74
					14 %		5,222.14
					14 %		5,222.14
					9 %		63.16
					9 %		63.16
							(-)0.34
	Less :						
							₹ 48,573.00
	Total						E. & O.E

CGST @ 14%
 SGST @ 14%
 CGST @ 9%
 SGST @ 9%
 ROUND OFF

Paid & Cancelled

[Signature]
 Block Development Officer
 Chilika

Amount Chargeable (in words)

INR Forty Eight Thousand Five Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	37,300.99	14%	5,222.14	14%	5,222.14	10,444.28
7217	701.75	9%	63.16	9%	63.16	126.32
Total	38,002.74		5,285.30		5,285.30	10,570.60

Tax Amount (in words) : **INR Ten Thousand Five Hundred Seventy and Sixty 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
 Authorised Signatory
PROPRIETOR

[Signature]

This is a Computer Generated Invoice