

## Tax Invoice

<b>M/S. Durga Trading Co.</b> Infront of Shiv Mandir, Main Road Belpada, Dist-Balangir GST UIN: 21AWGPM1182R1Z8 State Name : Odisha, Code : 21 E-Mail : <a href="mailto:sudhansumhr@gmail.com">sudhansumhr@gmail.com</a> Consignee (Ship to) <b>Ramakanta Behera JE</b> Belpada Block State Name : Odisha, Code : 21 Buyer (Bill to) <b>Ramakanta Behera JE</b> Belpada Block State Name : Odisha, Code : 21	Invoice No. <b>DT/1023</b> Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery	Dated <b>17-Nov-25</b> Mode/Terms of Payment  Other References  Dated  Delivery Note Date  Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>CEMENT</b>	25232930	<b>120 bag</b>	297.47	252.09	bag	<b>30,250.80</b>
	<b>CGST</b>						<b>2,722.57</b>
	<b>SGST</b>						<b>2,722.57</b>
	<b>ROUND OFF</b>						<b>0.06</b>
<b>Total</b>			<b>120 bag</b>				<b>₹ 35,696.00</b>

*seen  
Rund*

Amount Chargeable (in words)

**INR Thirty Five Thousand Six Hundred Ninety Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	30,250.80	9%	2,722.57	9%	2,722.57	5,445.14
<b>Total</b>	<b>30,250.80</b>		<b>2,722.57</b>		<b>2,722.57</b>	<b>5,445.14</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Forty Five and Fourteen 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 M/S. Durga Trading Co.

M/S. DURGA TRADING CO. BELPADA  
 Authorised Signatory

This is a Computer Generated Invoice

Proprietor

## Tax Invoice

<b>M/S. Durga Trading Co.</b> In front of Shiv Mandir, Main Road Belpada, Dist-Balangir GSTIN/UIN: 21AWGPM1182R1Z8 State Name : Odisha, Code : 21 E-Mail : sudhansumhr@gmail.com	Invoice No. <b>DT/1027</b>	Dated <b>18-Nov-25</b>
Consignee (Ship to) <b>Ramakanta Behera JE</b> Belpada Block State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Ramakanta Behera JE</b> Belpada Block State Name : Odisha, Code : 21	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	CEMENT	25232930	114 bag	297.47	252.09	bag	28,738.26
	CGST						2,586.44
	SGST						2,586.44
	Less : ROUND OFF						(-)0.14
	Total		114 bag				₹ 33,911.00

Amount Chargeable (in words)

**INR Thirty Three Thousand Nine Hundred Eleven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	28,738.26	9%	2,586.44	9%	2,586.44	5,172.88
<b>Total</b>	<b>28,738.26</b>		<b>2,586.44</b>		<b>2,586.44</b>	<b>5,172.88</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Seventy Two and Eighty 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 M/S. Durga Trading Co.

M/S. DURGA TRADING CO., BELPAD

Authorised Signatory

This is a Computer Generated Invoice

Proprietor

Seen  
Kumar