e-Way Bill No.: **8916 2293 6763**
Invoice No. **113**
Ref. No.

Dated **2-Dec-25**

M/s Sarada Traders
Mathalput
Damonjodi
Dist:Koraput
GSTIN/UIN: 21ATVPD0020H1ZA
State Name : Odisha, Code : 21

Tax Invoice

Party : **J.E SEMILIGUDA**
SEMILIGUDA
State Name : Odisha, Code : 21
Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**	2523	**248 BAG**	273.75	BAG	**67,890.00**
	CGST					**6,110.10**
	SGST					**6,110.10**
	Less : ***ROUNDED OFF***					**(-)0.20**
	Total		**248 BAG**			**₹ 80,110.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	67,890.00	9%	6,110.10	9%	6,110.10	12,220.20
Total	**67,890.00**		**6,110.10**		**6,110.10**	**12,220.20**

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Twenty and Twenty 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 Sarada Traders

Authorised Signatory

This is a Computer Generated Invoice

utilised should maey be allowed

Assistant Engineer
Semiliguda Block