

GST TAX INVOICE

PUJA TRADING
Sankra
Sundargarh-770001
Odisha

Invoice No.

1225/2024-25
Delivery Note

Dated

09-Nov-2025
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer
B.D.O. SADAR BLOCK, SUNDARGARH
SUNDARGARH

Description of Goods	Quantity	Rate	per	Amount
Cement -HSN Code 25232940	275 Bag	265.25	Bags	72,943.75
			%	6,564.93
			%	6,564.93
				+0.39
	275 Bags			86,074.00

CGST @9%
SGST @9%
Round off (+/-)

A. A. D. S.

Amount Chargeable (in words) E. & O E.
Rs Eighty Six Thousand Seventy Four Only

Company's VAT TIN : **21ATGPB0553Q1ZU**
Company's CST No. : **21307000275**
Buyer's VAT TIN/Sales Tax No. :

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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This is a Computer Generated Invoice