

Tax Invoice

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| Shri Swastik Traders Balisankara City : Sundargarh, Odisha - 770015 GSTIN/UIN : 21LUWPS5942L1ZJ State Name : Odisha Code : 21 Email : Mobile : 7682804025 | Invoice No ST/427/25-20 Delivery Note | Dated 12/12/2025 Mode/Terms of Payment |
| Buyer JE Subdega Address City : GSTIN/UIN : State Name : Code : Email : Mobile : | Eway Bill Number | Vehicle Number |
| | Buyer's Order No. | Date |
| | Dispatched Document No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sr. | Description of Goods | HSN/SAC | Qty | Rate | per | Amount |
|--------------|----------------------|---------|--------|--------|-----|----------|
| 1. | cement | | 143.00 | 273.94 | bag | 39173.42 |
| | CGST | | | | | 39173.42 |
| | SGST | | | | | 3525.61 |
| | Round Off | | | | | 3525.61 |
| | | | | | | 0.36 |
| Total | | | 143.00 | | | 46225.00 |

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Two Hundred Twenty Five Only

| HSN/SAC | Taxable value | State Tax | | Central Tax | | Total Tax Amount |
|--------------|-----------------|-----------|----------------|-------------|----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 39173.42 | 9.00% | 3525.61 | 9.00% | 3525.61 | 7051.22 |
| Total | 39173.42 | | 3525.61 | | 3525.61 | 7051.22 |

Our Bank : Central Bank of India
 Account Number : 5584806166
 IFSC Code : CBIN0281512

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

For Shri Swastik Traders

 Authorised Signatory

This is computer generated Invoice

