

Tax Invoice

TRAHI ACHUTA TRADERS

T/PO:-LATHIPADA

NAYAGARH

GSTIN/UIN: 21EGIPS0282N1Z2

State Name : Odisha, Code : 21

Consignee (Ship to)

Monalisa Satpathy J E Nayagarh

State Name : Odisha, Code : 21

Buyer (Bill to)

Monalisa Satpathy J E Nayagarh

State Name : Odisha, Code : 21

Invoice No. 3073	Dated 21-Dec-25
Delivery Note	Mode/Terms of Payment
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
			Shipped	Billed				
1	MAHA CEMENT	25232990	45 BAG	45 BAG	340.01	288.14	BAG	12,966.30
								1,166.97
								1,166.97
	Less :							(-)0.24
	CGST							
	SGST							
	ROUND OFF							
	Total		45 BAG	45 BAG				₹ 15,300.00

Amount Chargeable (in words) **INR Fifteen Thousand Three Hundred Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	12,966.30	9%	1,166.97	9%	1,166.97	2,333.94
Total	12,966.30		1,166.97		1,166.97	2,333.94

Tax Amount (in words) : **INR Two Thousand Three Hundred Thirty Three and Ninety Four 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 TRAH ACHUTA TRADERS
Authorized Signatory

This is a Computer Generated Invoice


Junior Engineer
Nayagarh Block