

Tax Invoice

SONI TRADERS HARIOM COLONY MISSION ROAD SUNDARGARH Odisha Contact No-7008045498 GSTIN/UID: 21AFSPA8656F1ZF State Name : Odisha, Code : 21 Dealers in-Cement, Asbestos & Other Building Material	Invoice No. 1267/FY-2025-26	Dated 15-12-2025
	Delivery Note	Mode /Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) BDO, Sadar Sundargarh Block State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25231000	131.00	265.26	Qntl	34,748.41
	<i>CGST</i>					3,127.36
	<i>SGST</i>					3,127.36
	<i>Rounded Off</i>					
	Total		126			41,003.12


Amount Chargeable (in words) E. & O.E
INR Forty One Thousand Three and Twelve Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	34,748.41	9%	3,127.36	9%	3,127.36	6,254.71
Total	34,748.41		3,127.36		3,127.36	6,254.71

Tax Amount (in words) : **Six Thousand Two Hundred Fifty Four and Seventy One Paise Only**

for Soni Traders

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


 Authorised Signatory