

GSTIN-21HCQPS1591P1ZP

(All matters are subject to Umerkote Jurisdiction only)

TAX INVOICE

Reserve Charge Yes/No

Original  Duplicate  
Cash/Credit

**SAMAL TRADING Co**

MAIN ROAD, PHUPUGAM, STALL NO-5, BLOCK-JHARIGAM, DIST - NABARANGPUR (ODISHA)-764076

Invoice No : **35**  
Date : 02/01/2026

Receiver Name B.D.O Jhangam. GSTIN \_\_\_\_\_

Address \_\_\_\_\_ State and Code \_\_\_\_\_

SL No	DESCRIPTION OF GOODS	HSN CODE	Qty.	Unit	Rate	Taxable Value	CGST		SGST		IGST		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Konark Cement	2523 2930		159.00 Bags	250.73	29,866.07	9%	2588.465	9%	2588.465	-	-	47,043.20
Freight													
Total						29,866.07		2588.465		2588.465			47,043.20

Truck No. Allowed and certified by me Owner.....  
Correct  
 Pan No..... Driver.....  
 D.L No.....

Total Amount Before Tax	39,866.07
Total GST (CGST,SGST,IGST)	7,176.93
Total Amount After Tax	47,043.20
GST on Reverse Charge	
<b>Total Amount</b>	<b>47,043.20</b>

Total Value in words : forty seven thousand forty three only.

A/C No : 924020011274600  
 Branch : AXIS BANK, UMERKOTE  
 Bank IFSC Code : UTIB0001974

Certified that particulars mentioned are true & correct to the best of my knowledge

For **SAMAL TRADING Co**  
 Samal Trading Co  
 (Dno) Kumar Singh  
 Signature  
 Proprietor