

## Tax Invoice

<b>ARBAJ TRADERS</b> SALEPADA, Lakhana, Nuapada, Odisha, 766105 GSTIN/UIN: 21CCGPB6099G1ZR State Name : Odisha, Code : 21	Invoice No. <b>156</b>	Dated <b>12-Nov-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>PC BARIHA PAIKMAL</b> PAIKMAL State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>PC BARIHA PAIKMAL</b> PAIKMAL State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>CEMENT</b>	2523	<b>167 BAG</b>	283.64	240.37	BAG	<b>40,141.79</b>
	Less :	<b>CGST</b>					3,612.76
		<b>SGST</b>					3,612.76
		<b>R.OFF</b>					(-)0.31
	Total		<b>167 BAG</b>				<b>₹ 47,367.00</b>

Amount Chargeable (in words)

**INR Forty Seven Thousand Three Hundred Sixty Seven Only**

E. & O.E

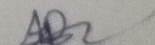
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	40,141.79	9%	3,612.76	9%	3,612.76	7,225.52
<b>Total</b>	<b>40,141.79</b>		<b>3,612.76</b>		<b>3,612.76</b>	<b>7,225.52</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Twenty Five and Fifty Two 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 ARBAJ TRADERS

  
Authorised Signatory