

Tax Invoice

SHANKAR TRADING & Co.

E-Mail- shankartradingbgr@gmail.com
TRADER-WHOLESALE/RETAILER

Balangir GSTIN/UIN : 21AQDPA5769P1ZM State Name : Odisha, Code : 21 Ph No : 9439423739 CHANDRASEKHAR NAGAR, BALANGIR, 767001	Invoice No. ST/25-26/0378	Invoice Date- 10/11/2025
	Suppliers Ref.	Other Reference's
Consignee (Ship to) RITA BISI J.E BALANGIR BLOCK GSTIN/UIN : State Name : Odisha, Code : 21	Despatched Through	Destination
	Bill of Landing/LR-RR No.	Motor vehicle No.
	E-Way Bill No.	E-Way Bill date.
Buyer (Bill to) RITA BISI J.E BALANGIR BLOCK GSTIN/UIN : State Name : Odisha, Code : 21	Terms of delivery	

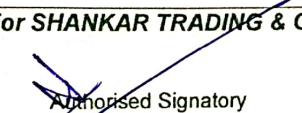
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. Tax)	Rate	Disc %	Amount
1	CEMENT (Ultratech)	2523	149 Bag	297.47	252.09		37,561.86

NAME : HARI SHANKAR AGRAWAL A/c No. IFSC Code: Company's PAN : AQDPA5769P	CGST@9%	3,380.57
	SGST@9%	3,380.57
	Round up	+0.00
	Total	₹44,323.00

Amount Chargeable (in word) **INR Forty four thousand three hundred twenty three only.**

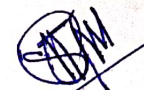
HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,561.86	9%	3,380.57	9%	3,380.57	6,761.14
	37,561.86	9%	3,380.57	9%	3,380.57	6,761.14

Tax Amount (in word) : **INR Six thousand seven hundred sixty one and fourteen only.**

Declaration We declare that this invoice shows the actual price of the goods and all that particular are true and correct. Goods cannot be taken back once sold.	Customer Signature	For SHANKAR TRADING & Co.  Authorised Signatory
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SUBJECT TO BALANGIR JURSDICATION

This is a Computer Generated Invoice


Junior Engineer
Balangir Block