


M/s. MOHANTY TRADERS CHARAMPA, BHADRAK		TAX INVOICE		Date: 06/12/2025			
GSTIN: 21AANFM5359B1ZH State Name : Odisha, Code : 21		Invoice No: 2007407		State:			
Buyer PEO BHADRAK BLOCK		Reverse Charge:		Vehicle No:			
GSTIN/UIN: State Name: Odisha, Code : 21		Chalan No:		Transport Name:			
		Transpotation Mode:		PO Date:			
		PO No:		Place of Supply:			
		Date of Supply:					
Terms of Delivery							
1- This is a electronically generated invoice.							
2- All disputes are subjects to juirsdication.							
SI No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Cement		110 Bag	272.04	Bag		29,924.40
							29,924.40
							2693.19
							2693.19
							(+)0.78
							35,311.00
Total							35,311.00
Chargable Amount(in words)							E. & O E
Rupees Thirty-Five Thousand Three Hundred and Eleven only.							
Declaration we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				For Mohanty traders			
				 6/12/2025			

This is a Computer generated Invoice