

Tax Invoice

M/S SRI SAI TRADERS
 K.NO-198/423,P.N-1056/1435/168,
 MATIKHALO, CHATRAPUR, Ganjam,
 GSTIN/UIN: 21BUYPS0546J1Z5
 State Name : Odisha, Code : 21
 Consignee (Ship to)
Jnr.Eng-Chatrapur
 Chatrapur-Ganjam
 State Name : Odisha, Code : 21
 Buyer (Bill to)
Jnr.Eng-Chatrapur
 Chatrapur-Ganjam
 State Name : Odisha, Code : 21

| | |
|--|--------------------------|
| Invoice No. SST/4220/2025-26 | Dated 5-Jan-26 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| 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 (Incl. of Tax) | Rate | per | Amount |
|--------------|----------------------|----------|-------------------|---------------------|-------|-----|----------------------|
| 1 | M S Bars (TMT) 8MM | 72142090 | 595.000 KG | 75.00 | 63.56 | KG | 37,817.80 |
| | CGST | | | | | | 3,403.60 |
| | SGST | | | | | | 3,403.60 |
| Total | | | 595.000 KG | | | | INR 44,625.00 |

RK
AE

Amount Chargeable (in words)

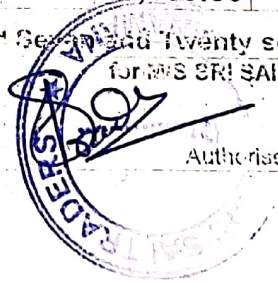
INDIAN RUPPEE Forty Four Thousand Six Hundred Twenty Five Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|------------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72142090 | 37,817.80 | 9% | 3,403.60 | 9% | 3,403.60 | 6,807.20 |
| Total | | | 37,817.80 | | 3,403.60 | 6,807.20 |

Tax Amount (in words) : **INDIAN RUPPEE Six Thousand Eight Hundred Twenty Five Only**

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

for M/S SRI SAI TRADERS

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M/S SRI SAI TRADERS
 K.NO-198/423,P.N-1056/1435/168,
 MATIKHALO, CHATRAPUR, Ganjam,
 GSTIN/UIN: 21BUYPS0546J1Z5
 State Name : Odisha, Code : 21
 Consignee (Ship to)

Jnr.Eng-Chatrapur
 Chatrapur-Ganjam
 State Name : Odisha, Code : 21
 Buyer (Bill to)

Jnr.Eng-Chatrapur
 Chatrapur-Ganjam
 State Name : Odisha, Code : 21

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| SST/4184/2025-26 | 3-Jan-26 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| 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 (Incl. of Tax) | Rate | per | Amount |
|----------------------------|----------------------|----------|-------------------|------------------------|-------|-----|----------------------|
| 1 | M S Bars (TMT) 12MM | 72142090 | 308.000 KG | 72.99 | 61.86 | KG | 19,054.24 |
| 2 | M S Bars (TMT) 10MM | 72142090 | 257.000 KG | 74.00 | 62.71 | KG | 16,116.95 |
| | | | | | | | 35,171.19 |
| <i>CGST</i> | | | | | | | 3,165.41 |
| <i>SGST</i> | | | | | | | 3,165.41 |
| <i>Less : Rounding Off</i> | | | | | | | (-)0.01 |
| Total | | | 565.000 KG | | | | INR 41,502.00 |

RW
AR

Amount Chargeable (in words)

INDIAN RUPPEE Forty One Thousand Five Hundred Two Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72142090 | 35,171.19 | 9% | 3,165.41 | 9% | 3,165.41 | 6,330.82 |
| Total | 35,171.19 | | 3,165.41 | | 3,165.41 | 6,330.82 |

Tax Amount (in words) : **INDIAN RUPPEE Six Thousand Three Hundred Thirty and Eighty Two sens Only**

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


 M/S SRI SAI TRADERS
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M/S SRI SAI TRADERS
 K.NO-198/423,P.N-1056/1435/168,
 PATIKHALO, CHATRAPUR, Ganjam,
 GSTIN/UIN: 21BUYPS0546J1Z5
 State Name : Odisha, Code : 21
 Consignee (Ship to)

Jnr.Eng-Chatrapur
 Chatrapur-Ganjam
 State Name : Odisha, Code : 21
 Buyer (Bill to)

Jnr.Eng-Chatrapur
 Chatrapur-Ganjam
 State Name : Odisha, Code : 21

| | |
|--|---|
| Invoice No. SST/4176/2025-26 Delivery Note | Dated 2-Jan-26 Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| 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 (Incl. of Tax) | Rate | per | Amount |
|--------|----------------------------|----------|-------------------|---------------------|-------|-----|----------------------|
| 1 | M S Bars (TMT) 8MM | 72142090 | 410.000 KG | 75.00 | 63.56 | KG | 26,059.32 |
| 2 | M S Bars (TMT) 16MM | 72142090 | 240.000 KG | 72.99 | 61.86 | KG | 14,847.46 |
| | | | | | | | 40,906.78 |
| | CGST | | | | | | 3,681.61 |
| | SGST | | | | | | 3,681.61 |
| | Total | | 650.000 KG | | | | INR 48,270.00 |


Amount Chargeable (in words) E. & O.E

INDIAN RUPPEE Forty Eight Thousand Two Hundred Seventy Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72142090 | 40,906.78 | 9% | 3,681.61 | 9% | 3,681.61 | 7,363.22 |
| Total | 40,906.78 | | 3,681.61 | | 3,681.61 | 7,363.22 |

Tax Amount (in words) : **INDIAN RUPPEE Seven Thousand Three Hundred Sixty Three and Twenty Two sens Only**

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

for M/S SRI SAI TRADERS

 Authorised Signatory

This is a Computer Generated Invoice