

Tax Invoice

M/S.SHYAMSUNDAR TRADERS
 PLOT NO-522, KHATA NO-713, ARANGABAD,
 MIRZAPUR, DHARMASALA, JAJPUR, ODISHA
 PIN-755008
 GSTIN/UIN: 21BXKPP6016M1Z9
 State Name : Odisha, Code : 21
 E-Mail : omprakashpanda44@gmail.com

Consignee (Ship to)

J.E. DHARMASALA BLOCK
 DHARMASALA ,JAJPUR, ODISHA
 State Name : Odisha, Code : 21

Buyer (Bill to)

J.E. DHARMASALA BLOCK
 DHARMASALA ,JAJPUR, ODISHA
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. SST/771/25-26	Dated 14-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
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. dt. 14-Jan-26	
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ULTRATECH CEMENT	25232930	85 BAGS	307.00	BAGS	26,095.00
	CGST					2,348.55
	SGST					2,348.55
Bill Details:						
	New Ref SST/771/25-26			30,792.10	Dr	
	Total		85 BAGS			₹ 30,792.10

Sans
19.12

Amount Chargeable (in words)

INR Thirty Thousand Seven Hundred Ninety Two and Ten paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	26,095.00	9%	2,348.55	9%	2,348.55	4,697.10
Total	26,095.00		2,348.55		2,348.55	4,697.10

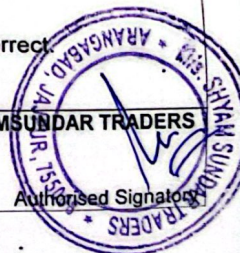
Tax Amount (in words) : **INR Four Thousand Six Hundred Ninety Seven and Ten paise Only**

Declaration

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

Customer's Seal and Signature

for **M/S.SHYAMSUNDAR TRADERS**



Authorized Signatory

SUBJECT TO ALL DISPUTES ARE SUBJECT TO CHANDIKHOLE JURRIDIC JURISDICTION

This is a Computer Generated Invoice