

## Tax Invoice

<b>M/S CHANDIMATA TRADERS</b> Saraswatipur Bhograi Balasore GSTIN/UIN: 21GWEPD4124E1Z8 State Name : Odisha, Code : 21 Contact : 9348249740	Invoice No. <b>CT/1257</b>	Dated <b>14-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>JE</b> Bhograi Block Balasore State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand	2505	5-700 CBM	72.38	CBM	412.57
2	Sharp Sand	2505	5-500 CBM	77.14	CBM	424.27
3	40mm Metal	2517	7- 0 CBM	996.19	CBM	6,973.33
4	12mm Chips	2517	4- 0 CBM	1,396.67	CBM	5,586.68
5	Ultatech Cement	2523	65 bags	309.32	bags	20,105.80
						33,502.65
<b>CGST</b>						2,144.44
<b>SGST</b>						2,144.44
<b>Rounding of</b>						0.47
<b>Total</b>						<b>₹ 37,792.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Seven Thousand Seven Hundred Ninety Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	836.84	2.50%	20.92	2.50%	20.92	41.84
2517	12,560.01	2.50%	314.00	2.50%	314.00	628.00
2523	20,105.80	9%	1,809.52	9%	1,809.52	3,619.04
<b>Total</b>	<b>33,502.65</b>		<b>2,144.44</b>		<b>2,144.44</b>	<b>4,288.88</b>

 Tax Amount (in words) : **INR Four Thousand Two Hundred Eighty Eight and Eighty Eight paise Only**

 Company's PAN : **GWEPD4124E**
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 CHANDIMATA TRADERS**

Authorised Signatory