

Tax Invoice

M/S CHANDIMATA TRADERS Saraswatipur Bhograi Balasore GSTIN/UIN: 21GWEPD4124E1Z8 State Name : Odisha, Code : 21 Contact : 9348249740	Invoice No. CT/1258	Dated 14-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JE Bhograi Block Balasore State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	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	3-700 CBM	72.38	CBM	267.81
2	Sharp Sand	2505	8- 0 CBM	77.14	CBM	617.12
3	40mm Metal	2517	10- 0 CBM	996.19	CBM	9,961.90
4	12mm Chips	2517	6-100 CBM	1,396.67	CBM	8,519.69
5	Ultatech Cement	2523	94 bags	309.32	bags	29,076.08
						48,442.60
CGST						3,101.02
SGST						3,101.02
Rounding of						0.36
Total						₹ 54,645.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Six Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	884.93	2.50%	22.13	2.50%	22.13	44.26
2517	18,481.59	2.50%	462.04	2.50%	462.04	924.08
2523	29,076.08	9%	2,616.85	9%	2,616.85	5,233.70
Total	48,442.60		3,101.02		3,101.02	6,202.04

Tax Amount (in words) : **INR Six Thousand Two Hundred Two and Four 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