GST TAX INVOICE

PUJA TRADING Sankra Sundargarh-770001 Odisha	Invoice No. **1847/2025-26**	Dated **05-Feb-2026**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **B.D.O. BARGAON BLOCK** **BARGAON, SUNDARGARH**	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Cement -HSN Code 25232940	**230 Bag**	**265.254**	Bags	**61,008.47**
CGST @9%			%	**5,490.76**
SGST @9%			%	**5,490.76**
Round off (+/-)				**+0.01**
	230 Bags			**71,990.00**

Paid by me
Junior Engineer
Bargaon Block

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

Rs Seventy One Thousand Nine Hundred Ninety Only

Company's VAT TIN : **21ATGPB0553Q1ZU**
Company's CST No. : **21307000275**
Buyer's VAT TIN/Sales Tax No. :

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

for PUJA TRADING

Authorised Signatory

PUJA TRADING SUNDARGARH

This is a Computer Generated Invoice