

M/S.VASANTA TRADERS

Main Road SUNKI-764039,

Dist-Koraput (Odisha)

GSTIN:21AOPPA0184Q1ZS

State Code: 21

Email:vasantarao1976@gmail.com

TAX INVOICE

Date:5/2/2026

Invoice No.109

e-way Bill No.

Reference No.& Date-5/2/2026

Mode Of Payment

Buyer's Order No.

Dated

consignee (ship to)

Dispatch Doc No.

Destination.

Disptched Through

Motor Vehicle
No.OD10B6568

Buyer (Bill to) JE SEMILIGUDA

0
0
0

Terms of Delivery.Damanijholla,GP-Sadam ,PO-sadam,
Block-Semilliguda,Dist-Koraput

Sl no	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	Per %	Amount
	CEMENT BAGS	2523	5.6 MT	6460 MT	5474.60 MT		30657.76
			112 BAGS	323 PER BAGS	273.73 PER BAGS	9%	2759.19
						9%	2759.19
	Output SGST@ %						
	Output SGST@ %						
	Total						36176.14

#NAME?

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Amount
		Rate	Amount	Rate	Amount	
	30657.76	9%	2759.19	9%	2759.19	36176.14
Total	30657.76		2759.19		2759.19	36176.14

Tax Amount (in words):

Company's Bank Details

A/c Holder's Name: M/S VASANTA TRADERS

Bank Name : STATE BANK OF INDIA

A/C Number :34793630141

Branch & IFS Code : POTTANGI- SBIN0009952

Company's PAN :AOPPA0184Q

Declaration

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

For VASANTA TRADERS M/S VASANTA TRADERS

Proprietor

Authorised Signatory

SUBJECT TO KORAPUT (ODISHA) JURISDICTION

This is a Computer Generated Invoice

