

Tax Invoice

SAHU CEMENT STORE KARANJIA, MAYURBHANJ GSTIN/UIN: 21KMAPS3869B1Z1 State Name : Odisha, Code : 21	Invoice No. GST/25-26/0507	Dated 31-Jan-2026
Buyer (Bill to) J.E. KARANJIA BLOCK State Name : Odisha, Code : 21	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
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultratech Cement	25232930	197 bag	304.00	bag	59,888.00
	<i>Output Cgst@ 9%</i>				9 %	5,389.92
	<i>Output Sgst@9%</i>				9 %	5,389.92
	<i>Rounded Off</i>					0.84
Total			197 bag			70,667.00

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

INR Seventy Thousand Six Hundred Sixtyseven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	59,888.00	9%	5,389.92	9%	5,389.92	10,779.84
Total	59,888.00		5,389.92		5,389.92	10,779.84

Tax Amount (in words) :

INR Ten Thousand SEven Hundred Seventynine & Eightyfour Paise Only

Declaration

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

for SAHU CEMENT STORE

Authorised Signatory