Tax Invoice

M/S.SHYAMSUNDAR TRADERS PLOT NO-522, KHATA NO-713, ARANGABAD, MIRZAPUR, DHARMASALA, JAJPUR, ODISHA PIN-755008 GSTIN/UIN: 21BXKPP6016M1Z9 State Name : Odisha, Code : 21 E-Mail : omprakashpanda44@gmail.com	Invoice No. **SST/800/25-26**	Dated **23-Jan-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **J.E. DHARMASALA BLOCK** DHARMASALA ,JAJPUR, ODISHA State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **J.E. DHARMASALA BLOCK** DHARMASALA ,JAJPUR, ODISHA State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No. **dt. 23-Jan-26**	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ULTRATECH CEMENT**	25232930	**110 BAGS**	325.00	BAGS	**35,750.00**
	CGST					**3,217.50**
	SGST					**3,217.50**
	Bill Details:					
	New Ref SST/800/25-26 42,185.00 *Dr*					
	Total		**110 BAGS**			**₹ 42,185.00**

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

INR Forty Two Thousand One Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	35,750.00	9%	3,217.50	9%	3,217.50	6,435.00
Total	**35,750.00**		**3,217.50**		**3,217.50**	**6,435.00**

Tax Amount (in words) : **INR Six Thousand Four Hundred Thirty Five Only**

Declaration

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

Customer's Seal and Signature

for M/S.SHYAMSUNDAR TRADERS

Authorised Signatory

SHYAM SUNDAR TRADERS ARANGABAD, JAJPUR, 755008

SUBJECT TO ALL DISPUTES ARE SUBJECT TO CHANDIKHOLE JURRISDIC JURISDICTION

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