

Tax Invoice

M/S PRADHAN ENTERPRISES
 BARTANA, AGARAPADA,
 BALASORE, ODISHA - 756115
 MOBILE NO. - 9040 20 30 40
 GSTIN/UIN: 21BDRPP5575L1ZV
 State Name : Odisha, Code : 21
 E-Mail : www.pradhanenterprises@gmail.com
 Consignee (Ship to)
J.E. KHAIRA BLOCK
 KHAIRA, BALASORE
 State Name : Odisha, Code : 21

Invoice No. **PE/25-26/319**
 Dated **1-Feb-26**
 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

Buyer (Bill to)
J.E. KHAIRA BLOCK
 KHAIRA, BALASORE
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH SUPPER CEMENT	252329	245.00 BAG (12.2500 MTS)	336.58	285.24	BAG	69,883.80
	CGST						6,289.54
	SGST						6,289.54
	ROUNDING OFF						0.12
	Total		245.00 BAG				₹ 82,463.00

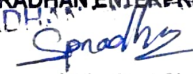
J.E. KHAI
AE

Amount Chargeable (in words) **INR Eighty Two Thousand Four Hundred Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	69,883.80	9%	6,289.54	9%	6,289.54	12,579.08
Total	69,883.80		6,289.54		6,289.54	12,579.08

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Seventy Nine and Eight 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 M/S PRADHAN ENTERPRISES
M/s. PRADHAN ENTERPRISES

 Authorised Signatory