

Tax Invoice

M/S CHANDIMATA TRADERS
 Saraswatipur
 Bhograi
 Balasore
 GSTIN/UIN: 21GWEPD4124E1Z8
 State Name : Odisha, Code : 21
 Contact : 9348249740

Buyer (Bill to)
JE
 Bhograi Block
 Balasore
 State Name : Odisha, Code : 21

Invoice No. CT/1254	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand	2505	6- 0 CBM	72.38	CBM	434.28
2	Sharp Sand	2505	15- 0 CBM	77.14	CBM	1,157.10
3	40mm Metal	2517	6- 0 CBM	996.19	CBM	5,977.14
4	Chips 20mm	2517	15- 0 CBM	1,382.86	CBM	20,742.90
5	Chips 10mm	2517	10- 0 CBM	1,419.05	CBM	14,190.50
						42,501.92
	Less :					1,062.55
						1,062.55
						(-0.02)
	Total		52- 0 CBM			₹ 44,627.00

**CGST
SGST
Rounding of**

Handwritten Signature
 JE

Amount Chargeable (in words) **INR Forty Four Thousand Six Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	1,591.38	2.50%	39.79	2.50%	39.79	79.58
2517	40,910.54	2.50%	1,022.76	2.50%	1,022.76	2,045.52
Total	42,501.92		1,062.55		1,062.55	2,125.10

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty Five and Ten paise Only**

Company's PAN : **GWEPD4124E**

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 CHANDIMATA TRADERS**

Handwritten Signature
 Authorised Signatory

This is a Computer Generated Invoice