

Tax Invoice

CHANDAN TRADERS Nidhubani Bhograi Balasore GSTIN/UIN: 21CLDPB3062P1ZB State Name : Odisha, Code : 21	Invoice No. 1855	Dated 19-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JE Bhograi Block Balasore State Name : Odisha, Code : 21	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	5-500 CBM	72.38	CBM	398.09
2	Sharp Sand	2505	6- 0 CBM	77.14	CBM	462.84
3	40mm Metal	2517	6-500 CBM	996.19	CBM	6,475.24
4	Chips 12mm	2517	5- 0 CBM	1,397.14	CBM	6,985.70
5	Ultratech Cement	2523	70 bags	309.32	bags	21,652.40
						35,974.27
	Output CGST					2,306.76
	Output SGST					2,306.76
	Round Off					0.21
	Total					₹ 40,588.00

Amount Chargeable (in words)

INR Forty Thousand Five Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	860.93	2.50%	21.52	2.50%	21.52	43.04
2517	13,460.94	2.50%	336.52	2.50%	336.52	673.04
2523	21,652.40	9%	1,948.72	9%	1,948.72	3,897.44
Total	35,974.27		2,306.76		2,306.76	4,613.52

Tax Amount (in words) : **INR Four Thousand Six Hundred Thirteen and Fifty Two paise Only**

Company's PAN : **CLDPB3062P**

Declaration

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

for CHANDAN TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Handwritten Signature
(JE)