

**Tax Invoice**

**M/S OHM SAI TRADERS - (from 1-Apr-25)**  
 Belda, Tudigadia, Soro, Balasore,  
 Odisha-756045

VIN: 21ASAPP8956E1ZQ  
 State Name : Odisha, Code : 21  
 E-Mail : jayantaomsai@gmail.com  
 Consignee (Ship to)

**JE KHAIRA**  
 GP Dalanga, khaira, balasore, odisha  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)

**JE KHAIRA**  
 GP Dalanga, khaira, balasore, odisha  
 State Name : Odisha, Code : 21

|   |                           |
|---|---------------------------|
| Invoice No.<br><b>OHM/428/25-26</b>                         | Dated<br><b>13-Jan-26</b> |
| Delivery Note   | Mode/Terms of Payment     |
| Reference No. & Date.<br><b>OHM/428/25-26 dt. 13-Jan-26</b> | Other References          |
| Buyer's Order No.   | Dated                     |
| Dispatch Doc No.<br><b>OHM/428/25-26</b>                    | Delivery Note Date        |
| Dispatched through  | Destination               |
| Terms of Delivery   |                           |

| SI No. | Description of Goods | HSN/SAC  | Quantity       | Rate   | per | Disc. % | Amount             |
|--------|----------------------|----------|----------------|--------|-----|---------|--------------------|
| 1      | <b>Cement</b>        | 25232930 | <b>254 bag</b> | 281.00 | bag |         | <b>71,374.00</b>   |
|        | Less :               |          |                |        |     |         | <b>6,423.66</b>    |
|        |                      |          |                |        |     |         | <b>6,423.66</b>    |
|        |                      |          |                |        |     |         | <b>(-)0.32</b>     |
|        | Total                |          | <b>254 bag</b> |        |     |         | <b>₹ 84,221.00</b> |

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

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 25232930     | 71,374.00        | 9%   | 6,423.66        | 9%         | 6,423.66        | 12,847.32        |
| <b>Total</b> | <b>71,374.00</b> |      | <b>6,423.66</b> |            | <b>6,423.66</b> | <b>12,847.32</b> |

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Forty Seven and Thirty Two paise Only**

Company's Bank Details  
 Bank Name : **1Bank of India**  
 A/c No. : **535320110000059**  
 Branch & IFS Code: **Turigadia & BKID0005353**

**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 OHM SAI TRADERS - (from 1-Apr-25)