

## TAX INVOICE

<b>MITTAL TRADERS</b> Near Govt Primary School Jalda A Block Jalda GSTIN/UIN: 21GT0PM8745P1ZP State Name : Odisha, Code : 21 E-Mail : tradersmittal93483@gmail.com Consignee (Ship to) <b>M/S SIDDIKSHA ENTERPRISES</b> BONAIGARH GSTIN/UIN : 21CICPS7606G1ZE State Name : Odisha, Code : 21	Invoice No. <b>MT/15/25-26</b> Delivery Note	Dated <b>14-01-2026</b> 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) <b>BDO Lahunipara.</b>																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">per</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td><b>GIANGLE &amp; CHANNEL 72165000</b></td> <td style="text-align: center;">72165000</td> <td style="text-align: center;">14 QNTL</td> <td style="text-align: right;">6242.63</td> <td style="text-align: center;">kgs</td> <td style="text-align: right;">57432.00</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>CGST</b></td> <td></td> <td style="text-align: center;">9%</td> <td style="text-align: right;">5168.88</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>SGST</b></td> <td></td> <td style="text-align: center;">9%</td> <td style="text-align: right;">5168.88</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Round Off</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>₹ 57432.00</b></td> </tr> </tbody> </table>	Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	<b>GIANGLE &amp; CHANNEL 72165000</b>	72165000	14 QNTL	6242.63	kgs	57432.00		<b>CGST</b>		9%	5168.88				<b>SGST</b>		9%	5168.88				<b>Round Off</b>						<b>Total</b>						<b>₹ 57432.00</b>		
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Amount Chargeable (in words) <span style="float: right;">E &amp; O E</span> <b>INR - Fifty seven thousand four hundred and thirty two rupees only.</b>																																												
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount																																						
72165000	57432.00	9%	5168.88	9%	5168.88	10337.76																																						
<b>Total</b>																																												
Tax Amount (in words) : <b>Ten thousand three hundred thirty seven and seventy six paise.</b>																																												
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : <b>SBI CC A/C</b> A/c No. : <b>44326038358</b> Branch & IFS Code: <b>JALDA &amp; SBIN0009030</b> for MITTAL TRADERS Authorized Signatory																																								

This is a Computer Generated Invoice