

Tax Invoice

M/S. HARIOM TRADERS
 Near Ganesh Market, Hinjilicut,
 Tara Tarini Road, Hinjilicut.
 Ganjam, Odisha-761102
 GSTIN/UIN: 21AOWPS1855B1ZV
 State Name : Odisha, Code : 21
 E-Mail : ajitsbt99@gmail.com

Invoice No.
2702
 Delivery Note

Dated
9-Mar-26
 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

Consignee (Ship to)

B.D.O. HINJILICUT
 DIST-GANJAM, STATE-ODISHA.
 State Name : Odisha, Code : 21
 Buyer (Bill to)

B.D.O. HINJILICUT
 DIST-GANJAM, STATE-ODISHA.
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CEMENT	25232990	18 %	50 BAG	335.00	283.90	BAG		14,195.00
	Less : CGST_Liability								1,277.55
	SGST_Liability								1,277.55
	ROUND OFF								(-)0.10
	Total			50 BAG					₹ 16,750.00

Duty 2/3/26

Amount Chargeable (in words)

INR Sixteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232990	14,195.00	9%	1,277.55	9%	1,277.55	2,555.10
Total	14,195.00		1,277.55		1,277.55	2,555.10

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

Company's Bank Details

Bank Name : SBI_CA_37344805853_SBIN0010131

A/c No. : 37344805853

Branch & IFS Code : HINJILICUT & SBIN0010131

for M/S. HARIOM TRADERS

Company's PAN : AOWPS1855B

Declaration

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

Authorised Signatory

Tax Invoice



M/S. HARIOM TRADERS
 Near Ganesh Market, Hinjilicut,
 Tara Tarni Road, Hinjilicut,
 Ganjam, Odisha-761102
 GSTIN/UJIN: 21AOWP/PS1855B1ZV
 State Name : Odisha, Code : 21
 E-Mail : ajitsb199@gmail.com

Invoice No. **2702** Dated **9-Mar-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

Consignee (Ship to)
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 DIST-GANJAM, STATE-ODISHA.
 State Name : Odisha, Code : 21
 Buyer (Bill to)
B.D.O. HINJILICUT
 DIST-GANJAM, STATE-ODISHA.
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per Disc. %	Amount
1	CEMENT	25232990	18 %	50 BAG	335.00	283.90	BAG	14,195.00
	CGST Liability							1,277.55
	SGST Liability							1,277.55
	ROUND OFF							(-10.10)
	Total			50 BAG				₹ 16,750.00

Duty Paid

Amount Chargeable (in words)
INR Sixteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Tax Amount
25232990	14,195.00	9%	1,277.55	9%	1,277.55	2,555.10
Total	14,195.00		1,277.55		1,277.55	2,555.10

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

Company's PAN : **AOWP/PS1855B**
 Company's Bank Details
 Bank Name : **SBI_CA_37344805853_SBIN0010131**
 A/c No. : **37344805853**
 Branch & IFS Code : **HINJILICUT & SBIN0010131**

Declaration
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Authorised Signatory