

## Tax Invoice

<b>shantilata Traders 2025 - 26</b> Podagada GSTIN/UIN: 21CLFPP0749F1ZC State Name : Odisha, Code : 21	Invoice No. <b>1956</b> Delivery Note	Dated <b>2-Mar-26</b> Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>J E DASAMANTPUR Block</b>  State Name : Odisha, Code : 21	Buyer's Order No.  Dispatch Doc No.  Dispatched through	Dated  Delivery Note Date  Destination
Buyer (Bill to) <b>J E DASAMANTPUR Block</b>  State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Cement</b>	2523	<b>150 Bag</b>	323.00	273.73	Bag	<b>41,059.50</b>
	<b>CGST</b>						<b>3,695.36</b>
	<b>OGST</b>						<b>3,695.36</b>
	<b>Less :</b>						<b>(-)0.22</b>
	<b>Round Off</b>						
	<b>Total</b>		<b>150 Bag</b>				<b>₹ 48,450.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Forty Eight Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	41,059.50	9%	3,695.36	9%	3,695.36	7,390.72
<b>Total</b>	<b>41,059.50</b>		<b>3,695.36</b>		<b>3,695.36</b>	<b>7,390.72</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety and Seventy Two paise Only**

Company's PAN : **CLFPP0749F**

Declaration

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

for shantilata Traders 2025 - 26

  
 Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

<b>shantilata Traders 2025 - 26</b> Podagada GSTIN/UIN: 21CLFPP0749F1ZC State Name : Odisha, Code : 21	Invoice No. <b>1958</b> Delivery Note	Dated <b>4-Mar-26</b> Mode/Terms of Payment
Consignee (Ship to) <b>J E DASAMANTPUR Block</b> State Name : Odisha, Code : 21	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination
Buyer (Bill to) <b>J E DASAMANTPUR Block</b> State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Cement</b>	2523	<b>133 Bag</b>	323.00	273.73	Bag	<b>36,406.09</b>
	<b>CGST</b>						<b>3,276.55</b>
	<b>OGST</b>						<b>3,276.55</b>
	<b>Less :</b>						<b>(-)0.19</b>
	<b>Round Off</b>						
	<b>Total</b>		<b>133 Bag</b>				<b>₹ 42,959.00</b>

Amount Chargeable (in words)

**INR Forty Two Thousand Nine Hundred Fifty Nine Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	36,406.09	9%	3,276.55	9%	3,276.55	6,553.10
<b>Total</b>	<b>36,406.09</b>		<b>3,276.55</b>		<b>3,276.55</b>	<b>6,553.10</b>

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

Company's PAN : **CLFPP0749F**

Declaration

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

for shantilata Traders 2025 - 26

*Sutob*

Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

<b>shantilata Traders 2025 - 26</b> Podagada GSTIN/UIN: 21CLFPP0749F1ZC State Name : Odisha, Code : 21	Invoice No. <b>1957</b>	Dated <b>3-Mar-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>J E DASAMANTPUR Block</b>  State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>J E DASAMANTPUR Block</b>  State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Cement</b>	2523	<b>150 Bag</b>		273.73	Bag	<b>41,059.50</b>
	<b>CGST</b>						<b>3,695.36</b>
	<b>OGST</b>						<b>3,695.36</b>
	<b>Less: Round Off</b>						<b>(-)0.22</b>
	<b>Total</b>		<b>150 Bag</b>				<b>₹ 48,450.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Forty Eight Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	41,059.50	9%	3,695.36	9%	3,695.36	7,390.72
<b>Total</b>	<b>41,059.50</b>		<b>3,695.36</b>		<b>3,695.36</b>	<b>7,390.72</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety and Seventy Two paise Only**

Company's PAN : **CLFPP0749F**

Declaration

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

for shantilata Traders 2025 - 26

*Sudh*  
Authorised Signatory

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