

Sanjeev Traders Gunupur GSTIN/UIN: 21AASPL4588L1Z2 State Name : Odisha, Code : 21	Invoice No	Dated
	ST-194/2023-24	2-Mar-26
Consignee (Ship to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21 Place of Supply : Odisha	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 (Incl. of Tax)	Rate	per	Amount
1	Cement	25232920	114 BAGS	336.28	284.98	BAGS	32,487.72
							SGST 2,923.89
							CGST 2,923.89
Total			114 BAGS				₹ 38,335.50

Certified that the above material utilized in this work
dsb

Amount Chargeable (in words) E. & O.E


INR Thirty Eight Thousand Three Hundred Thirty Five and Fifty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232920	32,487.72	9%	2,923.89	9%	2,923.89	5,847.78
Total	32,487.72		2,923.89		2,923.89	5,847.78

Tax Amount (in words) : **INR Five Thousand Eight Hundred Forty Seven and Seventy Eight paise Only**

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 128613046097009
 Branch & IFS Code: Gunupur Branch & UBIN0812862

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

for Sanjeev Traders

 Authorised Signatory

This is a Computer Generated Invoice

Say 38,336/-