

Tax Invoice

Sanjeev Traders Gunupur GSTIN/UIN: 21AASPL4588L1Z2 State Name : Odisha, Code : 21	Invoice No. ST-195/2023-24 Delivery Note	Dated 3-Mar-26 Mode/Terms of Payment
Consignee (Ship to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21	Reference No. & Date. dt. 2-Mar-26 Buyer's Order No.	Other References Dated
Buyer (Bill to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatch Doc No. Dispatched through Terms of Delivery	Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ms Rods	72142090	492.000 Kgs	75.06	63.61	Kgs	31,296.12
2	Binding Wire	7217	4.000 Kgs	90.10	76.36	Kgs	305.44
							31,601.56
SGST							2,844.14
CGST							2,844.14
Total			496.000 Kgs				₹ 37,289.84

Certified that my
 above material
 is in final
 form

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

INR Thirty Seven Thousand Two Hundred Eighty Nine and Eighty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	31,296.12	9%	2,816.65	9%	2,816.65	5,633.30
7217	305.44	9%	27.49	9%	27.49	54.98
Total	31,601.56		2,844.14		2,844.14	5,688.28

Tax Amount (in words) : **INR Five Thousand Six Hundred Eighty Eight and Twenty 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 - 37,288/-
 Limited Co

Tax Invoice

Sanjeev Traders Gunupur GSTIN/UIN: 21AASPL4588L1Z2 State Name : Odisha, Code : 21	Invoice No. ST-196/2023-24 Delivery Note	e-Way Bill No. Dated 4-Mar-26 Mode/Terms of Payment	
Consignee (Ship to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21	Reference No. & Date. dt. 4-Mar-26 Buyer's Order No.	Other References Dated	
Buyer (Bill to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatch Doc No. Dispatched through	Delivery Note Date Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement <div style="font-size: small; text-align: right; margin-top: 10px;"> SGST CGST </div>	25232920	154 BAGS	336.28	284.98	BAGS	43,886.92 3,949.82 3,949.82
Total			154 BAGS				₹ 51,786.56

Certified that the above material utilized in tax work
[Signature]

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

INR Fifty One Thousand Seven Hundred Eighty Six and Fifty Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232920	43,886.92	9%	3,949.82	9%	3,949.82	7,899.64
Total	43,886.92		3,949.82		3,949.82	7,899.64

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Ninety Nine and Sixty Four 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

Limited to 51787

Tax Invoice

Sanjeev Traders Gunupur GSTIN/UIN: 21AASPL4588L1Z2 State Name : Odisha, Code : 21	Invoice No. ST-197/2023-24 Delivery Note	e-Way Bill No. Dated 5-Mar-26 Mode/Terms of Payment	
Consignee (Ship to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21	Reference No. & Date. dt. 5-Mar-26	Other References Buyer's Order No.	Dated
Buyer (Bill to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	25232920	153 BAGS	336.28	284.98	BAGS	43,601.94
	SGST						3,924.17
	CGST						3,924.17
Total			153 BAGS				₹ 51,450.28

Certified that the above material is used in the work

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

INR Fifty One Thousand Four Hundred Fifty and Twenty Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232920	43,601.94	9%	3,924.17	9%	3,924.17	7,848.34
Total	43,601.94		3,924.17		3,924.17	7,848.34

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Forty Eight and Thirty Four 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

Limited to 51450/-