

Tax Invoice

CHANDAN TRADERS Nidhubani Bhograi Balasore GSTIN/UIN: 21CLDPB3062P1ZB State Name : Odisha, Code : 21	Invoice No. 1871	Dated 27-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JE Bhograi Block Balasore State Name : Odisha, Code : 21	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	per	Amount
1	Filling Sand	2505	16- 0 CBM	72.38	CBM	1,158.08
2	Sharp Sand	2505	3- 0 CBM	77.14	CBM	231.42
3	Chips 12mm	2517	5- 0 CBM	1,397.14	CBM	6,985.70
4	Ultratech Cement	2523	40 bags	309.32	bags	12,372.80
						20,748.00
<i>Output CGST</i>						1,322.93
<i>Output SGST</i>						1,322.93
<i>Rounding off</i>						0.14
Total						₹ 23,394.00

Amount Chargeable (in words) **INR Twenty Three Thousand Three Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	1,389.50	2.50%	34.74	2.50%	34.74	69.48
2517	6,985.70	2.50%	174.64	2.50%	174.64	349.29
2523	12,372.80	9%	1113.55	9%	1113.55	2227.10
Total	20,748.00		1,322.93		1,322.93	2,645.86

Tax Amount (in words) : **INR Two Thousand Six Hundred Forty Five and Eighty Six Paise Only**

Company's PAN : **CLDPB3062P**

Declaration

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

for CHANDAN TRADERS

Authorised Signatory

This is a Computer Generated Invoice


 JE