

TAX INVOICE

Mob. : 9937050819, 9438351503

SAI TRADERS

GARHAMAPRASAD, AMARESWAR, PURI, ODISHA, 752120

GSITN : 21ATJPS1582P3Z3

Invoice No. **818**

Date 30-01-26

Name & Address of the Purchaser
B. D. O., Balipatna
 GSTIN _____

Address of the Delivery if different from the place of supply

Sl No	Description of Goods	HSN SAC Code	Qty	Unit	Unit Price	Total Value	SGST		CGST		Total	
							Rate %	Amount	Rate %	Amount	Rs	P.
1	Cement	252329 90	20 Bags	Pkt Bag	272.03	5440.60	9%	489.65	9%	489.65	6419	90
GRAND TOTAL											6419	90

Rupees: Sixty four Thousand & Four hundred Nineteen & Nine Ninety only.

This registration certificate is valid on the date of issue of this Tax Invoice
 Goods once sold cannot be taken back

Signature of the Purchaser/buyer


 Signature of the Dealer or Authorised Person



