

Tax Invoice

SHIV SHANKAR TRADERS DUNGURIPALI GSTIN/UIN: 21ARCPA7784Q1ZG State Name : Odisha, Code : 21	Invoice No. DPL/2025-26/1784	Dated 16-Mar-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) J.E Bipin Kumar Rout J.E. Agalpur State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) J.E Bipin Kumar Rout J.E. Agalpur State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232940	71 BG	265.66	BG	18,861.84
	CGST					1,697.57
	SGST					1,697.57
	Round Up					0.02
	Total		71 BG			₹ 22,257.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	18,861.84	9%	1,697.57	9%	1,697.57	3,395.14
Total	18,861.84		1,697.57		1,697.57	3,395.14

 Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Five and Fourteen paise Only**

 Company's PAN : **ARCPA7784Q**

Declaration

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

for SHIV SHANKAR TRADERS

Authorised Signatory