

TAX INVOICE

BHARATA TRANSPORT & TRADING
 ARJUNI, JAMALAPUR
 GANDHICHHAK, BASTA
 Dist. BALASORE
 GSTIN/UIN : 21AA0FB1173B2Z2
 State Name : Odisha, Code : 21

Invoice No. 1928	Dated 15-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee (Ship to):
J.E., Basta Block

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement <i>Output CGST Output SGST Round off</i>		348 Bag	295.00	Bag	1,02,660.00 9,239.40 9,239.40 (+) 0.20
<p>PAID & CANCELLED B.D.O. BASTA</p>						
<p><i>JS</i></p>						
Total						Rs.1,21,139.00

Amount Chargeable (In words)
INR One Lakh Twenty One Thousand One Hundred Thirty Nine Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,02,660.00	9%	9,239.40	9%	9,239.40	18,478.80
	1,02,660.00		9,239.40		9,239.40	18,478.80

Tax Amount (in words) **INR Eighteen Thousand Four Hundred Seventy Eight and Paise Eighty Only**

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

for Bharata Transporting & Trading

 Authorized Signatory

Receipt

Received an amount Rs 14850/- (Rupees Fourteen thousand eight hundred fifty)

Only from

J.E. Basta

towards Supplying of

Centring-Shuttering materials and Vibrator with Generator used in work - Construction of
cc road beam Debhog Jalpa to Debhog School.

Under

Kardharyan G.P.



PAID & CANCELLED

B.D.O. BASTA

०१/१५/१५ १/२५
Receiver

Receipt

Received an amount Rs 4000/- (Rupees Four thousand)

Only from J.E. Basla

towards transportation /

Erecting of Display board, Painting with writing for work - Construction of CC road
brom Debhog Jyga to Debhog School.

Under Kadraagan G.P.



सविनाश
Receiver

PAID & CANCELLED
B.D.O. BASTA