

Tax Invoice

UTKAL TRADING CO. BABU NUA GAON BONAI GSTIN : 21BFRPA5336Q1Z5 GSTIN/UIN: 21BFRPA5336Q1Z5 State Name : Odisha, Code : 21 E-Mail : mishuagarwalrkl@gmail.com	Invoice No. UTC/25-26/0461	Dated 15-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) BDO LAHUNIPARA LAHUNIPARA BLOCK AT/PO: LAHUNIPADA DIST.: SUNDARGARH State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated Dt-15-Feb-26
Buyer (Bill to) BDO LAHUNIPARA LAHUNIPARA BLOCK AT/PO: LAHUNIPADA DIST.: SUNDARGARH State Name : Odisha, Code : 21	Dispatch Doc No. 461	Delivery Note Date
	Dispatched through BY ROAD	Destination Lahunipara
	Bill of Lading/LR-RR No. dt. 15-Feb-26	Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	CEMENT	25232940	350 BAGS	350 BAGS	340.55	BAGS	119192.50
	OUTPUT CGST - 9%						10727.33
	OUTPUT SGST - 9%						10727.33
Total			350 BAGS	350 BAGS			₹ 140647.15

Amount Chargeable (in words) E. & O.E
INR One lakhas forty Thousand six Hundred forty seven and fifteen paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
119192.50	9%	10727.33	9%	10727.33	21454.65
Total:	9%	10727.33	9%	10727.33	21454.65

Tax Amount (in words) : **INR Twenty one Thousand four Hundred fifty four and Sixty five paise Only**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	This is a Computer Generated Invoice	for UTKAL TRADING CO. UTKAL TRADING CO. Authorised Signatory Bonai
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