

GSTIN : 21JNMPPD8222F1Z6

CASH/CREDIT  
TAX INVOICE

MOB : 6372298064

# M/S. BHARAT TRADERS

DEDESPALI, VILL: KUSUMI, DIST: NABARANGPUR - 764059, ODISHA

SI. No.: **481**  
Date: 20/2/26

Name : BDO, Nabarangpur

GSTIN \_\_\_\_\_

Address : \_\_\_\_\_

Delivery Address \_\_\_\_\_

Sl. No.	Name of the Product/Service	HSN/ACS	Qty.	Rate	Amount	SGST		CGST		TOTAL	
						Amount	Amount	Amount	Amount		
1	Cement	50	375.30	13,815	1243	35	1243	35	15,302	5	
2	Red	3045	649.17	19,614.00	1765	49	1765	49	23,145	5	
3	Binding wine	2.32	90.10	209.03	18	21	18	21	246	5	
<b>GRAND TOTAL</b>										<b>39,694</b>	<b>5</b>

Total (In words)

Bank Details : Canara Bank, Nabarangpur, A/c. No. 120028362949

Bank Branch IFSC : CNRB0004428

Total amount before tax **33,640.43**

Freight **3027.63**

Add : CGST **3027.63**

Add : SGST **6055.26**

Tax amount : GST **39,694.00**

For M/s. BHARAT TRADERS

Authorised Signatory

**TERMS & CONDITIONS:**

1. This registration certificate is valid on the date of issue of this invoice.
2. Subject to Nabarangpur jurisdiction only.