

TAX INVOICE

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

Invoice No. 1958	Dated 08-Mar-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	

Buyer
J.E., Basta Block

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand		19.78 Cum	952.25	Cum	18,835.51
2	Fine Sand		22.09 Cum	957.19	Cum	21,144.33
3	40mm Metal		27.89 Cum	1,432.31	Cum	39,947.13
4	12mm Chips		16.29 Cum	2,828.93	Cum	46,083.27
5	Cement		250 Bag	285.23	Bag	71,307.50
						1,97,317.74
<i>Output CGST</i>						9,567.94
<i>Output SGST</i>						9,567.94
<i>Round off</i>						(+) 0.38
Total						Rs.2,16,454.00

E. & O.E.

Amount Chargeable (in words)
INR Two Lakh Sixteen Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,26,010.24	2.5%	3,150.26	2.5%	3,150.26	6,300.52
	71,307.50	9%	6,417.68	9%	6,417.68	12,835.36
	1,97,317.74		9,567.94		9,567.94	19,135.88

Tax Amount (in words) **INR Nineteen Thousand One Hundred Thirty Five and Eighty Eight paise 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
 Authorised Signatory