

**TAX INVOICE**

**M/S. VASANTA TRADERS**  
 Main Road SUNKI-764039,  
 Dist-Koraput (Odisha)  
 GSTIN:21APOPA0184Q1ZS  
 State Code: 21  
 Email:vasantarao1976@gmail.com

Invoice No.119 e-way Bill No.	Date.08-03-2026
Reference No.& Date	Mode Of Payment
Buyer's Order No.	Dated08-03-2026
Dispatch Doc No.	Destination.
Disptched Through	Motor Vehicle No. OD10E2258

consignee (ship to )

Buyer (Bill to)  
 JE POTTANGI BLOCK  
 0  
 0

Terms of Delivery. AMPAVALLI GP , KURLI

SI no	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	Per	Amount
		2523	10.2MT	6140.MT	5203.40MT		53074.68
		204 BSG	307 PER BAG	260.17 PER BAG			4776.72
	Output SGST@9%					9%	4776.72
	Output SGST@9%					9%	4776.72
	<b>Total</b>						62628.12

**#NAME?**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53074.68	9%	4776.72	9%	4776.72	9553.44
<b>Total</b>	53074.68		4776.72		4776.72	9553.44

Tax Amount (in words):

Company's Bank Details  
 A/c Holder's Name: M/S VASANTA TRADERS  
 Bank Name : STATE BANK OF INDIA  
 A/C Number :34793630141  
 Branch & IFS Code : POTTANGI- SBIN0009952

**For VASANTA TRADERS**

*(Signature)*  
**Proprietor**

for M/S VASANTA TRADERS

Company's PAN :APOPA0184Q  
 Declaration