SUBJECT TO SUNDARGARH JURISDICTION

Invoice No. 1633
Ref. No.

Dated 7-Feb-26

BABA DHARSHU TRADERS
UJALPUR
SUNDARGARH
GSTIN/UIN: 21AHHPA9113E2Z1
State Name : Odisha, Code : 21
E-Mail : babadharshu45@gmail.com

Tax Invoice

Party : **BDO TANGARPALI BLOCK**

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CEMENT**	25232990	**200 BAG**	285.59	BAG		**57,118.64**
	CGST						**5,140.68**
	SGST						**5,140.68**
	Total		**200 BAG**				**₹ 67,400.00**

E. & O.E

Amount Chargeable (in words)

INR Sixty Seven Thousand Four Hundred Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,118.64	9%	5,140.68	9%	5,140.68	10,281.36
Total:	**57,118.64**		**5,140.68**		**5,140.68**	**10,281.36**

Tax Amount (in words) : **INR Ten Thousand Two Hundred Eighty One and Thirty Six paise Only**

for BABA DHARSHU TRADERS

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

Authorised Signatory

This is a Computer Generated Invoice