

GSTIN:21CRFPB1758J1Z2

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**TAX INVOICE**

**M/S ISHANT TRADERS**

ADHIKARIGUDA UMERKOTE, NABARANGPUR  
764073

Invoice No. : 1896  
Dated : 21-02-2026  
Place of Supply : Odisha (21)  
Reverse Charge : N  
GR/RR No. :  
Transport : Local  
Vehicle No. :  
Station :  
E-Way Bill No. :  
Despatch From :

**Billed to :**  
B.D.O. UMERKOTE

**Shipped to:**  
B.D.O. UMERKOTE

GSTIN / UIN : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	CEMENT	252329	152.00	BAG	248.21	14.00 %	2,341.83	14.00 %	2,341.83	21,411.00

**Grand Total 152.00 Bags**

**44,519.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
252329	18%	37,727.92	3,395.51	3,395.51	6,791.05

**Rupees Twenty One Thousand Seven Hundred Sixty One Only**

**Bank Details :** Branch - AXIS BANK A/CNo-917020039466317  
Bank IFSC - UTIB0001974

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest@18%p.a.willbechargedifthepayment is not made with in the stipulated time.
3. Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

**for M/S ISHANT TRADERS**

**Authorised Signatory**