TAX INVOICE

M/s SAHU TRADERS Langaleswar DIST- BALASORE GSTIN/UIN : 21BTDPS7969H1Z8 State Name : Odisha, Code : 21	Invoice No. 1794	Dated 21-Mar-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No	Dated
Consignee (Ship to) : J.E., Basta Block	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (If other than consigne): J.E., Basta Block		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand		9.46 Cum	933.85	Cum	8,834.22
2	Fine Sand		10.43 Cum	938.79	Cum	9,791.58
3	40mm Metal		13.09 Cum	2,155.27	Cum	28,212.48
4	12mm Chips		7.77 Cum	2,764.53	Cum	21,480.40
5	Cement		119 Bag	285.23	Bag	33,942.37
						1,02,261.05
	Output CGST					*4,762.78*
	Output SGST					*4,762.78*
	Round off					*(+) 0.39*
		Total				Rs.1,11,787.00

E.& O.E.

Amount Chargeable (in words)
INR One Lakh Eleven Thousand Seven Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63,618.68	2.5%	1,707.97	2.5%	1,707.97	3,415.94
	33,942.37	9%	3,054.81	9%	3,054.81	6,109.62
	1,02,261.05		**4,762.78**		**4,762.78**	9,525.56

Tax Amount (in words) **INR Nine Thousand Five Hundred Twenty Five and Paise Fifty Six Only**

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

for SAHU TRADERS

Authorised Signatory

This is a Computer Generated Invoice

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