

Tax Invoice
Tax Invoice

M/S DURGA TRADERS MAIN ROAD PADMAPUR RAYAGADA GSTIN/UIN: 21ASJPS8727K1Z8 State Name: Odisha, Code: 21 E-Mail: msdurgatradere@gmail.com Consignee (Ship to)	Invoice No. DT/25-26/3589 Delivery Note	Dated 6-Mar-25 Mode/Term of Payment
	Reference No. & Date	Other References
BDO Padmapur State Name: Odisha, Code: 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Buyer (Bill to) BDO Padmapur State Name: Odisha, Code: 21		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	2523	100 BAG	336.26	284.97	BAG	28,497.00
		SGST					2,564.73
		CGST					2,564.73
	Total		100 BAG				₹ 33,626.46

Amount Chargeable (in words) E & O E

INR Thirty Three Thousand Six Hundred Twenty Six and Forty Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	28,497.00	9%	2,564.73	9%	2,564.73	5,129.46
Total	28,497.00		2,564.73		2,564.73	5,129.46

Tax Amount (in words) **INR Five Thousand One Hundred Twenty Nine and Forty Six paise Only**

Company's Bank Details
 A/c Holder's Name: **M/S DURGA TRADERS**
 Bank Name: **State Bank of India**
 A/c No.: **30431095434**
 Branch & IFS Code: **Padmapur & SBIN0010931**
 for M/S DURGA 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

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M/S DURGA TRADERS MAIN ROAD PADMAPUR RAYAGADA GSTIN/UIN 21ASJPS8727K1Z8 State Name Odisha, Code : 21 E-Mail msdurgatradere@gmail.com Consignee (Ship to)	Invoice No	Dated
	DT/25-26/3556	4-Mar-26
BDO Padmapur State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
Buyer (Bill to) BDO Padmapur State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	2523	145 BAG	336.26	284.97	BAG	41,320.65
	SGST						3,718.86
	CGST						3,718.86
	Total		145 BAG				₹ 48,758.37

Amount Chargeable (in words) **INR Forty Eight Thousand Seven Hundred Fifty Eight and Thirty Seven paise Only** E & OE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	41,320.65	9%	3,718.86	9%	3,718.86	7,437.72
Total	41,320.65		3,718.86		3,718.86	7,437.72

Tax Amount (in words) **INR Seven Thousand Four Hundred Thirty Seven and Seventy Two paise Only**

Company's Bank Details
 A/c Holder's Name: **M/S DURGA TRADERS**
 Bank Name: **State Bank of India**
 A/c No.: **30431095434**
 Branch & IFS Code: **Padmapur & SBIN0010931**
 for M/S DURGA TRADERS

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