

Tax Invoice

SATYA NARAYAN TRADERS
 RAJENDRA PARK ROAD, BALANGIR
 GSTIN/UIN : 21ACCFS0899R1ZI
 State Name : Odisha, Code : 21
 Mob: 9437241765

Invoice No. SNT/21-22/1000	Dated. 04-Apr-2025
Delivery Note	Mode/Terms of Payment
References No.& Date.	Other References
Buyer's Order No.	Dated
Despatch Doc No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Buyer (Bill to)
J.R. MOHANTY J.E
BALANGIR BLOCK

State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1.	Cement (Acc)	2523	74.19 Qntl	601.56	Qtl	44629.69
	CGST					6248.15
	SGST					6248.15
	Total					₹57125.99
						Round up ₹57126.00

Amount Chargeable (in Words)

Indian Rupees Fifty seven thousand one hundred twenty six only.

E. & O.E

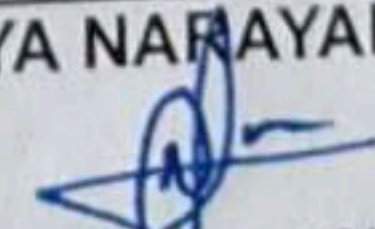
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	44629.69	14%	6248.15	14%	6248.15	12496.30
Total	44629.69	14%	6248.15	14%	6248.15	12496.30

Tax Amount (In words) : **Indian Rupees Twelve thousand four hundred ninety six and thirty paise only.**

Declaration

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

for **SATYA NARAYAN TRADERS**


 Authorised Signatory

SUBJECT TO BALANGIR JURDISCTION

This is a Computer Generated Invoice