

TAX INVOICE

Bijaya Laxmi Traders (25-26)
 At/po-Machipada, Dist-Nayagarh
 GSTIN/UIN: 21FWCPS2329D1ZV
 State Name : Odisha, Code : 21
 E-Mail : bijayalaxmitrader95@gmail.com
 Buyer (Bill to)

MIATASMIAT MAHAPATA JE NAYAGARH BLOCK
 NAYAGARH
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. **BLT-27**
 Dated **15-May-25**
 Delivery Note

Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 15-May-25 **OD25N9899**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CEMENT	25232990	28 %	95.00 Bags	293.75 Bags	27,906.25

Less : **CGST** 3,906.88
SGST 3,906.88
Round Off (-)0.01

Total 95.00 Bags ₹ 35,720.00
 E. & O.E

Amount Chargeable (in words)

INR Thirty Five Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
25232990	27,906.25	14%	3,906.88	14%	3,906.88	7,813.76
Total	27,906.25		3,906.88		3,906.88	7,813.76

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Thirteen and Seventy Six paise Only**

Company's PAN : **FWCPS2329D**

Declaration

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

Company's Bank Details
 A/c Holder's Name : **Bijaya Laxmi Traders**
 Bank Name : **IDBI Bank**
 A/c No. : **1515651100001083**
 Branch & IFS Code : **NAYAGARH & IBKL0001515**

for Bijaya Laxmi Traders (25-26)
Bijaya Laxmi Traders
B.K. Sahu
 Authorised Signatory
Proprietor

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Bijaya Laxmi Traders (25-26)
 At/PO- Machipada, Dist-Nayagarh
 GSTIN/UIN: 21FWCPS2329D1ZV
 State Name : Odisha, Code : 21
 E-Mail bijayalaxmitrader95@gmail.com
 Buyer (Bill to)

MITASMITA MAHAPATRA JE NAYAGARH BLOCK
NAYAGARH
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. **BLT-28** Dated **17-May-25**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **NAYAGARH**
 dt. **17-May-25** Motor Vehicle No. **OD33R8605**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CEMENT	25232990	28 %	50.00 Bags	293.75 Bags	14,687.50
			CGST			2,056.25
			SGST			2,056.25

Total 50.00 Bags ₹ 18,800.00
 Amount Chargeable (in words) **INR Eighteen Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232990	14,687.50	14%	2,056.25	14%	2,056.25	4,112.50
Total	14,687.50		2,056.25		2,056.25	4,112.50

Tax Amount (in words) : **INR Four Thousand One Hundred Twelve and Fifty paise Only**

Company's PAN : **FWCPS2329D**

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

Company's Bank Details
 A/c Holder's Name : **Bijaya Laxmi Traders**
 Bank Name : **IDBI Bank**
 A/c No. : **1515651100001083**
 Branch & IFS Code: **NAYAGARH & IBKL0001515**

Bijaya Laxmi Traders
 for Bijaya Laxmi Traders (25-26)
R.K. Saha
 Proprietor
 Authorised Signatory

SUBJECT TO NAYAGARH JURISDICTION
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