

Tax Invoice

SATYA NARAYAN TRADERS RAJENDRA PARK ROAD, BALANGIR GSTIN/UIN : 21ACCF0899R1ZI State Name : Odisha, Code : 21 Mob: 9437241765	Invoice No. SNT/25-26/1135	Dated. 15-May-2025
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JYOTI RNJAN MOHANTY J.E BALANGIR BLOCK State Name : Odisha, Code : 21	References No. & Date.	Other References
	Buyer's Order No.	Dated
	Despatch Doc No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1.	Cement (Ultratech)	2523	96.48 Qntl	601.56		58039.06
	<i>Buy</i>					
	CGST					8125.47
	SGST					8125.47
	Total					₹74290.00

Amount Chargeable (in Words)

Round up ₹74290.00

Indian Rupees Seventy four thousand two hundred ninety only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	58039.06	14%	8125.47	14%	8125.47	16250.94
Total	58039.06	14%	8125.47	14%	8125.47	16250.94

Tax Amount (In words) : **Indian Rupees Sixteen thousand two hundred fifty and ninety four 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**

[Signature]
Authorised Signatory

SUBJECT TO BALANGIR JURDISCTION

This is a Computer Generated Invoice