

Tax Invoice

TRAHI ACHUTA TRADERS AT/PO:-LATHIPADA NAYAGARH GSTIN/UIN: 21EGIPS0282N1Z2 State Name : Odisha, Code : 21	Invoice No. 2726	Dated 23-Jul-25
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) Ranjan Kumar Dora Je Nayagarh Block State Name : Odisha, Code : 21		
Buyer (Bill to) Ranjan Kumar Dora Je Nayagarh Block State Name : Odisha, Code : 21		

Sl No	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
			Shipped	Billed				
1	MAHA CEMENT	25232990	104 BAG	104 BAG		298.44	BAG	31,037.76
	CGST							4,345.29
	SGST							4,345.29
Total			104 BAG	104 BAG				₹ 39,728.34

Amount Chargeable (in words) **INR Thirty Nine Thousand Seven Hundred Twenty Eight and Thirty Four paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	31,037.76	14%	4,345.29	14%	4,345.29	8,690.58
Total	31,037.76		4,345.29		4,345.29	8,690.58

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety and Fifty Eight paise Only**

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

for **TRAHI ACHUTA TRADERS**

Authorised Signatory

Tax Invoice

TRAHI ACHUTA TRADERS AT/PO:-LATHIPADA NAYAGARH GSTIN/UIN: 21EGIPS0282N1Z2 State Name : Odisha, Code : 21 <hr/> Consignee (Ship to) Ranjan Kumar Dora Je Nayagarh Block State Name : Odisha, Code : 21 <hr/> Buyer (Bill to) Ranjan Kumar Dora Je Nayagarh Block State Name : Odisha, Code : 21	Invoice No. 2728	Dated 24-Jul-25
	Delivery Note	Mode/Terms of Payment
	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
			Shipped	Billed				
1	MAHA CEMENT	25232990	104 BAG	104 BAG		298.44	BAG	31,037.76
	CGST							4,345.29
	SGST							4,345.29
Total			104 BAG	104 BAG				₹ 39,728.34

Amount Chargeable (in words) **INR Thirty Nine Thousand Seven Hundred Twenty Eight and Thirty Four paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	31,037.76	14%	4,345.29	14%	4,345.29	8,690.58
Total	31,037.76		4,345.29		4,345.29	8,690.58

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety and Fifty Eight paise Only**

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

for TRAH ACHUTA TRADERS
Authorized Signatory