

**Tax Invoice**

**TRAHI ACHUTA TRADERS**  
 AT/PO:-LATHIPADA  
 NAYAGARH  
 GSTIN/UIN: 21EGIPS0282N1Z2  
 State Name : Odisha, Code : 21

Invoice No. <b>2720</b>	Dated <b>20-Jul-25</b>
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	TMT BARS	72142090	602.000 KGS	602.000 KGS		66.36	KGS	39,948.72
	CGST							3,595.38
	SGST							3,595.38
Total			602.000 KGS	602.000 KGS				<b>₹ 47,139.48</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	39,948.72	9%	3,595.38	9%	3,595.38	7,190.76
<b>Total</b>	<b>39,948.72</b>		<b>3,595.38</b>		<b>3,595.38</b>	<b>7,190.76</b>

Tax Amount (in words) : **INR Seven Thousand One Hundred Ninety and Seventy Six 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  
 \_\_\_\_\_  
 Authorised Signatory

**Tax Invoice**

**TRAHI ACHUTA TRADERS**  
 AT/PO:-LATHIPADA  
 NAYAGARH  
 GSTIN/UIN: 21EGIPS0282N1Z2  
 State Name : Odisha, Code : 21

Invoice No. <b>2722</b>	Dated <b>21-Jul-25</b>
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	<b>TMT BARS</b>	72142090	500.000 KGS	500.000 KGS		66.36	KGS	<b>33,180.00</b>
	<b>CGST</b>							<b>2,986.20</b>
	<b>SGST</b>							<b>2,986.20</b>
<b>Total</b>			<b>500.000 KGS</b>	<b>500.000 KGS</b>				<b>₹ 39,152.40</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Nine Thousand One Hundred Fifty Two and Forty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	33,180.00	9%	2,986.20	9%	2,986.20	5,972.40
<b>Total</b>			<b>33,180.00</b>		<b>2,986.20</b>	<b>5,972.40</b>

Tax Amount (in words) : **INR Five Thousand Nine Hundred Seventy Two and Forty 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/UID: 21EGIPS0282N1Z2  
 State Name : Odisha, Code : 21

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

Invoice No. <b>2724</b>	Dated <b>22-Jul-25</b>
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	TMT BARS	72142090	500.000 KGS	500.000 KGS		66.36	KGS	33,180.00
	CGST							2,986.20
	SGST							2,986.20
	<b>Total</b>		500.000 KGS	500.000 KGS				<b>₹ 39,152.40</b>

Amount Chargeable (in words) **INR Thirty Nine Thousand One Hundred Fifty Two and Forty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	33,180.00	9%	2,986.20	9%	2,986.20	5,972.40
<b>Total</b>	<b>33,180.00</b>		<b>2,986.20</b>		<b>2,986.20</b>	<b>5,972.40</b>

Tax Amount (in words) : **INR Five Thousand Nine Hundred Seventy Two and Forty 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  
 Authorised Signatory

## Tax Invoice

**TRAHI ACHUTA TRADERS**  
 AT/PO:-LATHIPADA  
 NAYAGARH  
 GSTIN/UIN: 21EGIPS0282N1Z2  
 State Name : Odisha, Code : 21

Invoice No. <b>2730</b>	Dated <b>25-Jul-25</b>
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	TMT BARS	72142090	500.000 KGS	500.000 KGS		66.36	KGS	33,180.00
2	WIRE:BINDING	72179099	16.000 KGS	16.000 KGS		76.27	KGS	1,220.32
								34,400.32
	CGST							3,096.03
	SGST							3,096.03
Total			516.000 KGS	516.000 KGS				<b>₹ 40,592.38</b>

Amount Chargeable (in words) **INR Forty Thousand Five Hundred Ninety Two and Thirty Eight paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72142090	33,180.00	9%	2,986.20	9%	2,986.20	5,972.40
72179099	1,220.32	9%	109.83	9%	109.83	219.66
<b>Total</b>	<b>34,400.32</b>		<b>3,096.03</b>		<b>3,096.03</b>	<b>6,192.06</b>

Tax Amount (in words) : **INR Six Thousand One Hundred Ninety Two and Six 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  
 Authorised Signatory