

**TAX INVOICE**

**M/S. PATTNAIK TRADERS**

TARADAPADA, JAGATSINGHPUR, PIN- 754103  
 MOB-9438175619  
 GSTIN - 21ATVPP5356Q1ZQ

1491

Sl. No.....

Date 24/7/25.....

Name of the recipient/ purchaser :

PEO Taradapada G.P  
J.S.Pur.

Address of the recipient/  
purchaser (Place of supply):

Address of the delivery, if different  
from the Place of supply:

GSTIN -

Sl. No.	Description in case of goods/ services	HSN/SAC Code of the good	Qty.	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		TOTAL
							Rate	Amount	Rate	Amount	
1	<u>Cement - 155 bags</u>	<u>25232940</u>	<u>155</u>		<u>896.88</u>	<u>46016.40</u>	<u>14%</u>	<u>6443.90</u>	<u>14%</u>	<u>6443.90</u>	<u>58901 - 00</u>
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
											<u>58901 - 00</u>

Total (in words) fifty eight thousand  
nine hundred one only.  
 .....only

For  
 Signature / Digital signature of the supplier or his authorised signatory

**NOTE**

- ◆ The annual turnover of a registered person is within 1.5 crore then it is not required to mention the digits of (HSN) Codes in the tax invoice issued by him.
- ◆ If the annual turnover of a registered person is in between 1.5 crore to 5 crore then it is required to mention first 2 digits of (HSN) Codes in the tax invoice issued by him, for example "25"
- ◆ If the annual turnover of a registered person is above 5 crore then it is required to mention first 4 digits of (HSN) Codes in the tax invoice issued by him, for example "2523".