

Tax Invoice

WS-AMARA DOKAN PRATAPPASAD,ITAMATI, Nayagarh, Odisha, 752068 GSTIN/UIN: 21ADTPA3633M3Z1 State Name : Odisha, Code : 21 E-Mail : amaradokan@gmail.com Buyer (Bill to) J.E.Rajat Prabha Muduli Nayagarh Block Nayagarh State Name : Odisha, Code : 21	Invoice No 349	Dated 17-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other Reference's
	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 (Ind. of Tax)	Rate	per	Amount
1	Ultratech Cement	25232990	125 BAG	375.46	293.33	BAG	36,666.25
	CGST						5,133.28
	SGST						5,133.28
	ROUND OFF						0.19
	Total		125 BAG				₹ 46,933.00

Amount Chargeable (in words)

E & O E

INR Forty Six Thousand Nine Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	36,666.25	14%	5,133.28	14%	5,133.28	10,266.56
Total	36,666.25		5,133.28		5,133.28	10,266.56

Tax Amount (in words) : **INR Ten Thousand Two Hundred Sixty Six and Fifty 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 **WS-AMARA DOKAN**

Authorised Signatory