

Bikram Traders (2024-25)

Tax Invoice

At- Main Road Sankarakhol
 Po- Sankarakhol
 Dist- Kandhamal
 GSTIN/UIN: 21AIWPP8191K1ZG
 State Name : Odisha, Code : 21
 E-Mail : bikrampandaski@gmail.com
 Buyer (Bill to)
B.D.O. Phulabani
 State Name : Odisha, Code : 21

Invoice No.	Dated
BT/25-26/B2C/206	3-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	252329	100 Bag	360.00	281.25	Bag	28,125.00
							CGST 3,937.50
							SGST 3,937.50
Total			100 Bag				₹ 36,000.00

Amount Chargeable (in words) **INR Thirty Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	28,125.00	14%	3,937.50	14%	3,937.50	7,875.00
Total	28,125.00		3,937.50		3,937.50	7,875.00

Tax Amount (in words) **INR Seven Thousand Eight Hundred Seventy Five Only**

Company's Bank Details
 A/c Holder's Name : **Bikram Traders (2019-20)**
 Bank Name : **State Bank of India - CA - 11729572141**
 A/c No. : **11729572141**
 Branch & IFS Code : **Sankarakhol & SBIN007295**

Company's PAN : **AIWPP8191K**

for Bikram T. (2025)
 [Signature]
 [Stamp]

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



This is a Computer Generated Invoice

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 Buyer (Bill to)

B.D.O. Phulabani
 State Name : Odisha, Code : 21

Invoice No
BT/25-26/B2C/202
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated
2-Jul-25
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Cement	252329	130 Bag	360.00	281.25 Bag	36,562.50
	CGST					5,118.75
	SGST					5,118.75
	Total		130 Bag			₹ 46,800.00

Amount Chargeable (in words) : **₹ 46,800.00**
 E. & O.E

INR Forty Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	36,562.50	14%	5,118.75	14%	5,118.75	10,237.50
Total	36,562.50		5,118.75		5,118.75	10,237.50

Tax Amount (in words) : INR Ten Thousand Two Hundred Thirty Seven and Fifty paise Only

Company's Bank Details
 A/c Holder's Name : **Bikram Traders (2019-20)**
 Bank Name : **State Bank of India - CA - 11729572141**
 A/c No. : **11729572141**
 Branch & IFS Code : **Sankarakhol & SBIN0007295**

Company's PAN : **AIWPP8191K**

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 Po- Sankarakhol
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 Buyer (Bill to)
B.D.O. Phulabani
 State Name : Odisha, Code : 21

Invoice No. **BT/25-26/B2C/205**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **3-Jul-25**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
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	CGST					5,118.75
	SGST					5,118.75
	Total		130 Bag			₹ 46,800.00

Amount Chargeable (in words)

INR Forty Six Thousand Eight Hundred Only

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Tax Amount (in words) : **INR Ten Thousand Two Hundred Thirty Seven and Fifty paise Only**

Company's Bank Details
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 Bank Name : **State Bank of India - CA - 11729572141**
 A/c No. : **11729572141**
 Branch & IFS Code : **Sankarakhol & SBIN0007295**
 for Bikram Traders (25)

Company's PAN : **AIWPP8191K**

Declaration
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