

Tax Invoice

M/S PUJA TRADERS RABIBAG GSTIN/UID: 21ALKPH8533N1ZU State Name : Odisha, Code : 21 E-Mail : rabibag49@gmail.com	Invoice No. 09	Dated 2-Jun-25
Consignee (Ship to) BDO NUAPADA Nuapada State Name : Odisha, Code : 21	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
Buyer (Bill to) BDO NUAPADA Nuapada State Name : Odisha, Code : 21	<div style="border: 2px solid blue; padding: 5px; transform: rotate(-15deg); display: inline-block;"> Drawn by PSM. GODFULA </div>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232930	140 BAG	242.83	BAG	33,996.20
	CGST					4,759.47
	SGST					4,759.47
	Less : ROUND OFF					(-)0.14
	Total		140 BAG			₹ 43,515.00

Amount Chargeable (in words) E. & O.E

INR Forty Three Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	33,996.20	14%	4,759.47	14%	4,759.47	9,518.94
Total	33,996.20		4,759.47		4,759.47	9,518.94

Tax Amount (in words) : **INR Nine Thousand Five Hundred Eighteen and Ninety Four paise Only**

Junior Engineer
 Nuapada

Company's Bank Details
 A/c Holder's Name: **M/S PUJA TRADERS**
 Bank Name : **INDIAN BANK**
 A/c No. : **384302000000015**
 Branch & IFS Code : **KHARIAR ROAD & IOBA0003843**
 SWIFT Code :

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

for M/S PUJA TRADERS

 Authorised Signatory

Tax Invoice

M/S PUJA TRADERS
 BHARA
 GSTIN/UIN: 21ALKPH8533N1ZU
 State Name : Odisha, Code : 21
 E-Mail : rabibag49@gmail.com

Consignee (Ship to)
BDO NUAPADA
 Nuapada
 State Name : Odisha, Code : 21

Buyer (Bill to)
BDO NUAPADA
 Nuapada
 State Name : Odisha, Code : 21

Invoice No. 08	Dated 1-Jun-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	

Due 12
PSM 0700/11A

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232930	140 BAG	242.83	BAG	33,996.20
						4,759.47
						4,759.47
	<i>Less :</i>					(-0.14)
	CGST					
	SGST					
	ROUND OFF					
	Total		140 BAG			₹ 43,515.00

E. & O.E

Amount Chargeable (in words)
INR Forty Three Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	33,996.20	14%	4,759.47	14%	4,759.47	9,518.94
Total	33,996.20		4,759.47		4,759.47	9,518.94

Tax Amount (in words) : **INR Nine Thousand Five Hundred Eighteen and Ninety Four paise Only**

P. K. ...
Junior Engineer
Nuapada

Company's Bank Details
 A/c Holder's Name: **M/S PUJA TRADERS**
 Bank Name : **INDIAN BANK**
 A/c No. : **384302000000015**
 Branch & IFS Code : **KHARIAR ROAD & IOBA0003843**
 SWIFT Code :

for M/S PUJA TRADERS

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M/S PUJA TRADERS BHERA GSTIN/UIN: 21ALKPH8533N1ZU State Name : Odisha, Code : 21 E-Mail : rabibag49@gmail.com	Invoice No. 06	Dated 31-May-25
Consignee (Ship to) BDO NUAPADA Nuapada State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) BDO NUAPADA Nuapada State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;"> Received PSM 6700KVA </div>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232930	140 BAG	242.83	BAG	33,996.20
	CGST					4,759.47
	SGST					4,759.47
	Less: ROUND OFF					(-)0.14
	Total		140 BAG			₹ 43,515.00

Amount Chargeable (in words)
INR Forty Three Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232930	33,996.20	14%	4,759.47	14%	4,759.47	9,518.94
Total	33,996.20		4,759.47		4,759.47	9,518.94

Tax Amount (in words) : **INR Nine Thousand Five Hundred Eighteen and Ninety Four paise Only**


Junior Engineer
 Nuapada

Company's Bank Details
 A/c Holder's Name: **M/S PUJA TRADERS**
 Bank Name : **INDIAN BANK**
 A/c No. : **38430200000015**
 Branch & IFS Code : **KHARIAR ROAD & IOBA0003843**
 SWIFT Code :

for M/S PUJA TRADERS

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


 Authorised Signatory

This is a Computer Generated Invoice


 PSM

Tax Invoice

M/S PUJA TRADERS Bhubaneswar GSTIN/UIN: 21ALKPH8533N1ZU State Name : Odisha, Code : 21 E-Mail : rabibag49@gmail.com	Invoice No. 05	Dated 30-May-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) BDO NUAPADA Nuapada State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BDO NUAPADA Nuapada State Name : Odisha, Code : 21	Terms of Delivery <div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-15deg);"> Paid by PSM GTDFULFA </div>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232930	23 BAG	242.83	BAG	5,585.09
	CGST					781.91
	SGST					781.91
	ROUND OFF					0.09
	Total		23 BAG			₹ 7,149.00

Amount Chargeable (in words)

INR Seven Thousand One Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	5,585.09	14%	781.91	14%	781.91	1,563.82
Total	5,585.09		781.91		781.91	1,563.82

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Three and Eighty Two paise Only**


 Junior Engineer
 Nuapada

Company's Bank Details
 A/c Holder's Name: **M/S PUJA TRADERS**
 Bank Name : **INDIAN BANK**
 A/c No. : **384302000000015**
 Branch & IFS Code : **KHARIAR ROAD & IOBA0003843**
 SWIFT Code :

for M/S PUJA TRADERS

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


 Authorized Signatory

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