

TAX INVOICE

Pradhan Traders A/PO- Parabil (Pabitr Nagar) Via- Talcher, Dist - Angul Contant No. 9937428530, 9437747630 GSTIN/UIN: 21BLYPP3398G1ZH State Name : Odisha, Code : 21 E-Mail : pradhansantoshkumar1983@gmail.com	Invoice No. PT/25-26/1437	Dated 13-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JE KANIHA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JE KANIHA State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharges
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ULTRATECH CEMENT PORTLAND COMPOSITE CEMENT HDPE	25232990	28%	183 bag	370.00	253.87	bag		46458.21
	Less : Rebate & Discount								-8244
	CGST								6504.15
	SGST								6504.15
	Rounding Off								0.49
	Bill Details: On Account	59467.00 Dr							
	Total			183 bag					₹ 59,467.00

E. & O.E

Amount Chargeable (in words)

INR Fiftynine Thousand Fourhundred sixtyseven Only

HSN/SAC	Taxable Value	CGST		SGST/UGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	46458.21	14%	6504.15	14%	6504.15	13008.30
Total	46458.21		6504.15		6504.15	13008.30

Tax Amount (in words) : **INR Thirteen thousand eight rupees thirty paise only**

Declaration

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

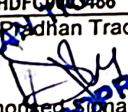
Company's Bank Details

A/c Holder's Name : Pradhan Traders
 Bank Name : HDFC BANK LTD. (743)
 A/c No. : 50200025425743
 Branch & IFS Code : PARABIL PANCHAYAT , SAMAL & HDFC0003486

Customer's Seal and Signature

for Pradhan Traders

Authorized Signatory

M/S. PRADHAN TRADERS

PROPRIETOR

SUBJECT TO TALCHER JURISDICTION

This is a Computer Generated Invoice

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Pradhan Traders A/PO- Parabil (Pabitrnagar) Via- Talcher, Dist - Angul Contant No. 9937428530, 9437747630 GSTIN/UIN: 21BLYPP3398G1ZH State Name : Odisha, Code : 21 E-Mail : pradhansantoshkumar1983@gmail.com	Invoice No. PT/25-26/1438	Dated 13-Aug-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JE KANIHA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JE KANIHA State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharges
	Terms of Delivery	

SI No	Desicription of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ULTRATECH CEMENT PORTLAND COMPOSITE CEMENT HDPE	25232990	28%	100 bag	370.00	253.87	bag		25387.00
	Less : Rebate & Discount								-4505
	CGST								3554.18
	SGST								3554.18
	Rounding Off								-0.36
	Bill Details: On Account	32495.00 Dr							
	Total			100 bag					₹ 32,495.00

Amount Chargeable (in words) E. & O.E
INR Thirtytwo Thousand four hundred nintyfive Only

HSN/SAC	Taxable Value	CGST		SGST/UGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	25387.00	14%	3554.18	14%	3554.18	7108.36
Total	25387.00		3554.18		3554.18	7108.36

Tax Amount (in words) : **INR Seven thousand one hundred eight rupees thirty six paisa only**

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

Company's Bank Details
 A/c Holder's Name : Pradhan Traders
 Bank Name : HDFC BANK LTD. (743)
 A/c No. : 50200025425743
 Branch & IFS Code : PARABIL PANCHAYAT, SAMAL & HDFC0003486

Customer's Seal and Signature
