

TAX INVOICE

Bijaya Laxmi Traders (25-26) At/po-Machipada, Dist-Nayagarh GSTIN/UIN: 21FWCPS2329D1ZV State Name : Odisha, Code : 21 E-Mail : bijayalaxmitrader95@gmail.com Buyer (Bill to) J.E. Nayagarh Block State Name : Odisha, Code : 21	Invoice No. BLT-112	Dated 5-Sep-25
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Champatipur
	Bill of Lading/LR-RR No. dt. 5-Sep-25	Motor Vehicle No. OR02K1685
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT	25232990	28 %	122.00 Bags	296.88	Bags	36,218.75
							36,218.75
							5,070.63
							5,070.63
	Less :						(-).01
							CGST
							SGST
							Round Off
							Total
				122.00 Bags			₹ 46,360.00

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

INR Forty Six Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	36,218.75	14%	5,070.63	14%	5,070.63	10,141.26
Total	36,218.75		5,070.63		5,070.63	10,141.26

Tax Amount (in words) : **INR Ten Thousand One Hundred Forty One and Twenty Six paise Only**

Company's PAN : FWCPS2329D 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 : Bijaya Laxmi Traders Bank Name : IDBI Bank A/c No. : 1515651100001083 Branch & IFS Code : NAYAGARH & IBKL0001515
	for Bijaya Laxmi Traders (25-26) Authorised Signatory

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice