

# Tax Invoice

<b>M/S KALIA TRADERS - 2024-25</b> AT-BANTALA CHOWK PO. KHAPUR DIST-ANGUL MOB:9938405089 GSTIN/UIN: 21ANKPS6762J1ZK State Name : Odisha, Code : 21 E-Mail : kaliatradersbantala@gmail.com Buyer (Bill to) <b>JE ANGUL BLOCK</b> ANGUL State Name : Odisha, Code : 21	Invoice No. <b>KT/0524/2025-26</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>13-July-25</b> 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	Disc. %	Amount
1	<b>ULTRATECH CEMENT (PCC)</b>	25232990	<b>100 BAG</b>	330.00	257.81	BAG		25,781.00
	CGST							3,609.34
	SGST							3,609.34
	ROUND OFF							0.32
	<b>Total</b>		<b>100 BAG</b>					<b>₹ 33,000.00</b>

CANCELLED

30/7/25

Block Development Office

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232990	25,781.00	14%	3,609.34	14%	3,609.34	7,218.68
<b>Total</b>	<b>25,781.00</b>		<b>3,609.34</b>		<b>3,609.34</b>	<b>7,218.68</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Eighteen and Sixty Eight paise Only**

*Pradms*

Company's Bank Details  
 A/c Holder's Name : M/S KALIA TRADERS  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 11620925601  
 Branch & IFS Code : BANTALA & SBIN0006121

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 KALIA TRADERS - 2024-25  
 Authorised Signatory

This is a Computer Generated Invoice

**KALIA TRADERS - 2024-25**  
 BANTALA CHOWK  
 BANTALA PHAPUR  
 DIST-ANGUL  
 MOB:9938405089  
 GSTIN/UIN: 21ANKPS6762J1ZK  
 State Name : Odisha, Code : 21  
 E-Mail : kaliatradersbantala@gmail.com

Buyer (Bill to)  
**JE ANGUL BLOCK**  
 ANGUL  
 State Name : Odisha, Code : 21

Invoice No. KT/0554/2025-26	15-July-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ULTRATECH CEMENT (PCC)	25232990	100 BAG	330.00	257.81	BAG		25,781.00
	CGST							3,609.34
	SGST							3,609.34
	ROUND OFF							0.32
	<b>Total</b>		<b>100 BAG</b>					<b>₹ 33,000.00</b>

**CANCELLED**  
 Block Development office  
 Angul  
 MS  
 30/7/25

Amount Chargeable (in words)  
**INR Thirty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	25,781.00	14%	3,609.34	14%	3,609.34	7,218.68
<b>Total</b>	<b>25,781.00</b>		<b>3,609.34</b>		<b>3,609.34</b>	<b>7,218.68</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Eighteen and Sixty Eight paise Only**

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

*[Signature]*

Company's Bank Details  
 A/c Holder's Name : M/S KALIA TRADERS  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 11620925601  
 Branch & IFS Code : BANTALA & SBIN0006121  
 for M/S KALIA TRADERS - 2024-25

Authorised Signatory

This is a Computer Generated Invoice