

# Tax Invoice

<b>BEHERA TRADERS</b> At/Po- Jhalap Dist-Balangir (Odisha)-767035 GSTIN/UIN: 21CAUPB4702Q1ZI State Name : Odisha, Code : 21	Invoice No. <b>501</b>	Dated <b>01-Nov-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>BDO TUREKELA BLOCK</b>  State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cement</b>	25232930	<b>150 bag</b>	<b>270.76</b>	<b>bag</b>	<b>40,614.00</b>
	<b>CGST 9%</b>			<b>9</b>	<b>%</b>	<b>3,655.30</b>
	<b>SGST 9%</b>			<b>9</b>	<b>%</b>	<b>3,655.30</b>
	<b>Round Off</b>					<b>(+)0.40</b>
	<b>Total</b>		<b>150 bag</b>			<b>Rs 47,925.00</b>

Amount Chargeable (in words) E & OE  
**INR forty seven thousand nine hundred twenty five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,614.00	9%	3,655.30	9%	3,655.30	7,310.60
<b>Total</b>	40,614.00		3,655.30	3	3,655.30	7,310.60

Tax Amount (in words) : **INR seven thousand three hundred ten and sixty paise Only**

Declaration

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

for BEHERA TRADERS  
  
 Authorised Signatory

SUBJECT TO KANTABANJI  
 JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signature and initials:*  
 Paid by me  
 [Signature]  
 PEO

## Tax Invoice

<b>BEHERA TRADERS</b> At/Po- Jhalap Dist-Balangir (Odisha)-767035 GSTIN/UIN: 21CAUPB4702Q1Z1 State Name : Odisha, Code : 21	Invoice No. <b>502</b>	Dated <b>01-Nov-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer <b>BDO TUREKELA BLOCK</b>  State Name : Odisha, Code : 21		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cement</b>	25232930	<b>150 bag</b>	<b>270.76</b>	bag	<b>40,614.00</b>
	<i>CGST 9%</i>			<b>9</b>	%	<b>3,655.30</b>
	<i>SGST 9%</i>			<b>9</b>	%	<b>3,655.30</b>
	<i>Round Off</i>					<b>(+)0.40</b>
	Total		<b>150 bag</b>			<b>Rs 47,925.00</b>

Amount Chargeable (in words) E. & OE  
**INR forty seven thousand nine hundred twenty five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,614.00	9%	3,655.30	9%	3,655.30	7,310.60
<b>Total</b>	40,614.00		3,655.30	3	3,655.30	7,310.60

Tax Amount (in words) : **INR seven thousand three hundred ten and sixty paise Only**


Declaration

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

for BEHERA TRADERS  
  
 Authorised Signatory

SUBJECT TO KANTABANJI  
 JURISDICTION

This is a Computer Generated Invoice

*paid by me*  
  
 PES

## Tax Invoice

<b>BEHERA TRADERS</b> At/Po- Jhalap Dist-Balangir (Odisha)-767035 GSTIN/UIN: 21CAUPB4702Q1Z1 State Name : Odisha, Code : 21	Invoice No. <b>503</b>	Dated <b>01-Nov-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S	k	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		<b>Cement</b>	25232930	<b>129 bag</b>	<b>270.76</b>	<b>bag</b>	<b>34,928.04</b>
		<i>CGST 9%</i>			<b>9</b>	<b>%</b>	<b>3,143.55</b>
		<i>SGST 9%</i>			<b>9</b>	<b>%</b>	<b>3,143.55</b>
		<i>Round Off</i>					<b>(+)0.36</b>
		Total		<b>129 bag</b>			<b>Rs 41,215.50</b>

Amount Chargeable (in words) E & OE  
**INR forty one thousand two hundred fifteen and fifty paise only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,928.04	9%	3,143.55	9%	3,143.55	6,287.10
<b>Total</b>	34,928.04		3,143.55	9%	3,143.55	6,287.10

Tax Amount (in words) : **INR six thousand two hundred eighty seven and ten paise only**

Declaration

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

for BEHERA TRADERS  
  
 Authorised Signatory

*As by one*  


SUBJECT TO KANTABANJI  
 JURISDICTION  
 This is a Computer Generated Invoice