

**TAX INVOICE**

<b>Poonam Traders (2025-26)</b> Allpo-Nayagarh Dist-Nayagarh Mo-9938506212 GSTIN/UIN: 21ABMPA5333P1ZO State Name : Odisha, Code : 21 E-Mail : ashishagrawala@gmail.com		Invoice No.	Dated	
		PT/NGRH/11/2	<b>6-Nov-25</b>	
Buyer (Bill to) <b>J.E. MONALISA SATPATHY</b> NAYAGARH BLOCK 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	
		Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	2523	150.00 bag	282.20	bag	<b>42,330.50</b>
	<b>CGST 9%</b>					<b>3,809.75</b>
	<b>SGST 9%</b>					<b>3,809.75</b>
<b>Total</b>			<b>150.00 bag</b>			<b>₹ 49,950.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Nine Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	42,330.50	9%	3,809.75	9%	3,809.75	7,619.50
<b>Total</b>	<b>42,330.50</b>		<b>3,809.75</b>		<b>3,809.75</b>	<b>7,619.50</b>

Tax Amount (in words) : **INR Seven Thousand Six Hundred Nineteen and Fifty paise Only**  
 Company's PAN : **ABMPA5333P**

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

for Poonam Traders (2025-26)  
  
 Authorised Signatory

This is a Computer Generated Invoice