

## TAX INVOICE

M/S BANSIDHAR ENTERPRISES  
 PLOT-122, BEGUNIA, KHORDHA, ODISHA, 752062  
 EMAIL-ID: gangadharmartha608@gmail.com  
 GSTIN- 21CWDPM6628P1Z4

Serial No. of Invoice:375

Mode of Transport : By Road  
 Veh. No:  
 Date & Time of Supply:20/11/2025  
 Place Of Supply:

## Details of Receiver (Billed to)

Name: A E Begunia  
 Address: Begunia  
 State: Odisha  
 State code: 21  
 GSTIN/Unique ID: NIL

Sl. No	Description of goods	HSN code	Qty	unit	Rate	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Cement	2523	134	Bag	272.30	36488.20		36488.20	9%	3283.94	9%	3283.94		
								36488.20		3283.94		3283.94		0.00
Total													43056.08	
Loading Charges													0.00	
Transport Charges													0.00	
Roundup													-0.08	
Invoice Total													43056.00	

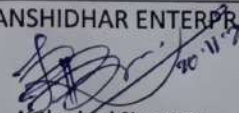
Certified that the Particulars given above are true and correct and the amount indicated

- a) Represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or  
 b) is provisional as additional consideration will be received from the buyer on account of

## TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged  
 2) Seller is not responsible for any loss or damaged of goods in transit  
 3) Buyer undertakes to submit prescribed ST to sender on clam and. Disputes if any will be subject to Khordha jurisdiction

For BANSIDHAR ENTERPRISES



20/11/25  
 Authouesd Signatory