

Tax Invoice

Rohini Traders
DHUDHU,
BHANJANAGAR
 GSTIN/UIN: 21BFIPP5126A1Z0
 State Name : Odisha, Code : 21
 E-Mail : pradhan.alok1988@gmail.com

Invoice No.
168

Dated
17-Nov-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

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Consignee (Ship to)
Cash


State Name : Odisha, Code : 21

Buyer (Bill to)

B.D.O BHANJANAGAR

State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	252329	33.000 BAG	254.25	BAG	8,390.25
	CGST					755.12
	SGST					755.12
	Less :					(-).0.49
	Round of					
Total			33.000 BAG			₹ 9,900.00

May be all right


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

HSN/SAC	Taxable Value	CGST		Total Tax Amount
		Rate	Amount	
252329	8,390.25	9%	1,510.24	1,510.24
Total	8,390.25		1,510.24	1,510.24

Tax Amount (in words) : **INR One Thousand Five Hundred Ten and Twenty Four 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 Rohini Traders

 Authorised Signatory