

GST RETAIL INVOICE

GURUDEV TRADERS
 MAIN ROAD BALODA CHOWK
 GSTIN/UIN: 21BCIPD7167C1Z1
 State Name : Odisha, Code : 21

Invoice No.
RET-25-26-487
 Delivery Note

Dated
9-Nov-2025
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee
B. D. O. NUAPADA

Buyer's Order No.

Dated

State Name : Odisha, Code : 21

Despatch Document No.

Delivery Note Date

Despatched through
PARTY'S OWN TRANSPORTATION

Destination

Terms of Delivery

Buyer (if other than consignee)

B. D. O. NUAPADA

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	84 BAG	296.61	BAG	24,915.24
	OUTPUT CGST @ 9%				9 %	2,242.37
	OUTPUT SGST @ 9%				9 %	2,242.37
	ROUNDED OFF (+/-)					0.02
Total			84 BAG			₹ 29,400.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	24,915.24	9%	2,242.37	9%	2,242.37	4,484.74
Total	24,915.24		2,242.37		2,242.37	4,484.74

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Four and Seventy Four paise Only**

Only

Company's PAN : BCIPD7167C

for GURUDEV TRADERS

Declaration

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

Authorised Signatory

SUBJECT TO NUAPADA JURISDICTION

This is a Computer Generated Invoice

Dr

Tskesani moyle
P.S.M.
Bisora G.P.

GST RETAIL INVOICE


GURUDEV TRADERS MAIN ROAD BALODA CHOWK GSTIN/UIN: 21BCIPD7167C1Z1 State Name : Odisha, Code : 21	Invoice No. RET-25-26-483	Dated 8-Nov-2025
	Delivery Note	Mode/Terms of Payment
Consignee B. D. O. NUAPADA State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through PARTY'S OWN TRANSPORTATION	Destination
Buyer (if other than consignee) B. D. O. NUAPADA State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	80 BAG	296.61	BAG	23,728.80
	<i>OUTPUT CGST @ 9%</i>				9 %	2,135.59
	<i>OUTPUT SGST @ 9%</i>				9 %	2,135.59
	<i>ROUNDED OFF (+/-)</i>					0.02
Total			80 BAG			₹ 28,000.00

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	23,728.80	9%	2,135.59	9%	2,135.59	4,271.18
Total	23,728.80		2,135.59		2,135.59	4,271.18

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy One and Eighteen paise Only**


 Company's PAN : **BCIPD7167C**

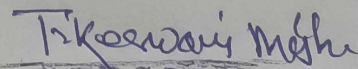
for GURUDEV TRADERS

 Authorised Signatory

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

SUBJECT TO NUAPADA JURISDICTION

This is a Computer Generated Invoice


P.S.M.
Bisora G.P.

GST RETAIL INVOICE

GURUDEV TRADERS MAIN ROAD BALODA CHOWK GSTIN/UIN: 21BCIPD7167C1Z1 State Name : Odisha, Code : 21	Invoice No RET-25-28-479	Dated 7-Nov-2025
	Delivery Note	Mode/Terms of Payment
Consignee B. D. O. NUAPADA State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through PARTY'S OWN TRANSPORTATION	Destination
Buyer (if other than consignee) B. D. O. NUAPADA State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	80 BAG	296.61	BAG	23,728.80
	<i>OUTPUT CGST @ 9%</i>				9 %	2,135.59
	<i>OUTPUT SGST @ 9%</i>				9 %	2,135.59
	<i>ROUNDED OFF (+/-)</i>					0.02
	Total		80 BAG			₹ 28,000.00

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	23,728.80	9%	2,135.59	9%	2,135.59	4,271.18
Total	23,728.80		2,135.59		2,135.59	4,271.18

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy One and Eighteen paise Only**

Company's PAN : **BCIPD7167C**

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

for GURUDEV TRADERS

 Authorised Signatory

SUBJECT TO NUAPADA JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]

T. Keswaraj Mehta
P.S.M.
Bisora G.P.