

TAX INVOICE

Santoshi Traders At/po-Kangula(Chandikhamana) Ps-Angul Dist-Angul GSTIN/UID: 21AZPPS7273M1ZL State Name : Odisha, Code : 21 E-Mail : santoshitraders@gmail.com Consignee (Ship to) J E ANGUL BLOCK ANGUL State Name : Odisha, Code : 21	Invoice No. ST/0744/2025-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 2-Oct-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) J E ANGUL BLOCK ANGUL State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	25232910	135 Bag	335.00	283.90	Bag	38,326.50
	CGST						3,449.39
	SGST						3,449.39
	Total		135 Bag				₹ 45,225.28

E. & O.E

Amount Chargeable (in words)
INR Forty Five Thousand Two Hundred Twenty Five and Twenty Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	38,326.50	9%	3,449.39	9%	3,449.39	6,898.78
Total	38,326.50		3,449.39		3,449.39	6,898.78

Tax Amount (in words) : **INR Six Thousand Eight Hundred Ninety Eight and Seventy Eight paise Only**

Company's PAN : **AZPPS7273M**

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

CANCELLED

Block Development office. for Santoshi Traders

21/11/25

28/11/25

Authorized Signatory

SUBJECT TO ANGUL JURISDICTION
 This is a Computer Generated Invoice