

Tax Invoice

ANUP TRADERS - (from 1-Apr-25)-(to 31-Mar-25)
 PAN NO. 531/36
 BHATIPADA
 BALISANKARA
 SUNDARGARH
 GSTIN/UIN: 21BLIPD7517H1ZE
 State Name : Odisha, Code : 21
 E-Mail : anuptraders1@gmail.com
 Consignee (Ship to)

J.E. Balisankara
 Balisankara
 Sundargarh
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J.E. Balisankara
 Balisankara
 Sundargarh
 State Name : Odisha, Code : 21

Invoice No. AT/25-26/339	Dated 9-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
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement(25232930)(18%)	25232930	100.00 BAG	286.00	242.37	BAG		24,237.00
	CGST @ 9%					9 %		2,181.33
	SGST @ 9%					9 %		2,181.33
	Less : TRADE DISCOUNT							(-143.66)
Total			100.00 BAG					₹ 28,456.00

Amount Chargeable (in words) E. & O.E

INR Twenty Eight Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	24,237.00	9%	2,181.33	9%	2,181.33	4,362.66
Total	24,237.00		2,181.33		2,181.33	4,362.66

Tax Amount (in words) : **INR Four Thousand Three Hundred Sixty Two and Sixty Six paise Only**

Company's Bank Details
 A/c Holder's Name : ANUP TRADERS - (from 1-Apr-24) - (to-31-Mar-25)
 Bank Name : ANUP TRADERS-ICICI-087605500545
 A/c No. : 087605500545
 Branch & IFS Code : SUNDARGARH & ICIC0000876
for ANUP TRADERS - (from 1-Apr-25)-(to 31-Mar-25)

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

ANUP TRADERS - (from 1-Apr-25)-(to 31-Mar-25)
 NO.531/36
 NO-304/275
 BHATIPADA
 BALISANKARA
 SUNDARGARH
 GSTIN/UIN: 21BLIPD7517H1ZE
 State Name : Odisha, Code : 21
 E-Mail : anuptraders1@gmail.com
 Consignee (Ship to)

J.E. Balisankara
 Balisankara
 Sundargarh
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J.E. Balisankara
 Balisankara
 Sundargarh
 State Name : Odisha, Code : 21

Invoice No. AT/25-26/338	Dated 9-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
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement(25232930)(18%)	25232930	100.00 BAG	286.00	242.37	BAG		24,237.00
	CGST @ 9%						9 %	2,181.33
	SGST @ 9%						9 %	2,181.33
	Round Off							(-)0.66
	Less :							
Total								₹ 28,599.00

Amount Chargeable (in words) E. & O.E

INR Twenty Eight Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	24,237.00	9%	2,181.33	9%	2,181.33	4,362.66
Total	24,237.00		2,181.33		2,181.33	4,362.66

Tax Amount (in words) : **INR Four Thousand Three Hundred Sixty Two and Sixty Six paise Only**

Company's Bank Details
 A/c Holder's Name : ANUP TRADERS - (from 1-Apr-24) - (to-31-Mar-25)
 Bank Name : ANUP TRADERS-ICICI-087605500545
 A/c No. : 087605500545
 Branch & IFS Code : SUNDARGARH & ICIC0000876
for ANUP TRADERS - (from 1-Apr-25)-(to 31-Mar-25)

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

Authorised Signatory

This is a Computer Generated Invoice