Tax Invoice

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

Invoice No.	Dated
AT/25-26/340	**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	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**R STONE METAL (20-40 MM)-25171090**	25171090	1,411.0000 CFT		28.35	CFT		**40,000.00**
	CGST @ 2.5%				*2.50*	%		**1,000.00**
	SGST @ 2.5%				*2.50*	%		**1,000.00**
	Less : ***TRADE DISCOUNT***							**(-)262.00**
	Total		1,411.0000 CFT					**₹ 41,738.00**

E. & O.E

Amount Chargeable (in words)
INR Forty One Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171090	40,000.00	2.50%	1,000.00	2.50%	1,000.00	2,000.00
Total	**40,000.00**		**1,000.00**		**1,000.00**	**2,000.00**

Tax Amount (in words) : **INR Two Thousand 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**

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

for ANUP TRADERS - (from 1-Apr-25)-(to 31-Mar-25)

Authorised Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner