

## Tax Invoice

**M/S. HARIOM TRADERS**  
 Near Ganesh Market, Hinjilicut,  
 Tara Tarini Road, Hinjilicut.  
 Ganjam, Odisha-761102  
 GSTIN/UIN: 21AOWPS1855B1ZV  
 State Name : Odisha, Code : 21  
 E-Mail : ajitsbt99@gmail.com

Invoice No. <b>1775</b>	Dated <b>9-Nov-25</b>
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
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OD07N4015</b>
Terms of Delivery	

Buyer (Bill to)

**B.D.O. HINJILICUT**  
 DIST-GANJAM, STATE-ODISHA.  
 State Name : Odisha, Code : 21

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>CEMENT</b> ULTRATECH	25232990	18 %	<b>45 BAG</b>	300.00	254.24 BAG		<b>11,440.80</b>
	<b>CGST_Liability</b>							<b>1,029.67</b>
	<b>SGST_Liability</b>							<b>1,029.67</b>
	Less : <b>ROUND OFF</b>							<b>(-)-0.14</b>
	Total			<b>45 BAG</b>				<b>₹ 13,500.00</b>

Amount Chargeable (in words)

**INR Thirteen Thousand Five Hundred Only**

**₹ 13,500.00**

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232990	11,440.80	9%	1,029.67	9%	1,029.67	2,059.34
<b>Total</b>	<b>11,440.80</b>		<b>1,029.67</b>		<b>1,029.67</b>	<b>2,059.34</b>

Tax Amount (in words) : **INR Two Thousand Fifty Nine and Thirty Four paise Only**

Company's PAN : **AOWPS1855B**

Declaration

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

Company's Bank Details

Bank Name : **SBI\_CA\_37344805853\_SBIN0010131**  
 A/c No. : **37344805853**  
 Branch & IFS Code : **HINJILICUT & SBIN0010131**

for **M/S. HARIOM TRADERS**

Authorised Signatory

This is a Computer Generated Invoice