

Tax Invoice

M/S NILACHAL TRADERS AT-BANTALA BAZAR PO-BANTALA DIST-ANGUL GSTIN/UID: 21BFCPS1586M1Z6 State Name : Odisha, Code : 21 E-Mail : nilachal1702@gmail.com Buyer (Bill to) J.E. ANGUL BLOCK. ANGUL. State Name : Odisha, Code : 21	Invoice No. NT/00065/2025-26 Dated 2-Oct-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
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	ULTRATECH CEMENT	25231000	125 Bag	324.950	253.867 Bag	31,733.375
	SGST					4,442.673
	CGST					4,442.673
	ROUND OFF					0.279
	Total		125 Bag			₹ 40,619.000

CANCELLED

Block Development office
Angul

24/10/25

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

INR Forty Thousand Six Hundred Nineteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25231000	31,733.375	14%	4,442.673	14%	4,442.673	8,885.346
Total	31,733.375		4,442.673		4,442.673	8,885.346

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

Declaration

TFRM & CONDITION:-

1. PAYMENT REQUESTED BY CROSSED PAYEES /CHEQUE/NEFT/RTGS ONLY
2. GOODS SUPPLIED TO ORDER WILL NOT BE ACCEPTED BACK
3. INTEREST @2% PER MONTH WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITHIN ONE WEEK FROM DATE OF DELIVERY

Company's Bank Details

Bank Name : STATE BANK OF INDIA
 A/c No. : 32247971702
 Branch & IFS Code: BANTALA & SBIN0002702

Customer's Seal and Signature

[Handwritten Signature]

for M/S NILACHAL TRADERS



Authorized Signatory

THANKS FOR DEALS WITH US.