

Dated 14-Oct-25

Invoice No. PTS/25-26/0492

Ref. No.

**M/S PINKU TRADERS**  
 MAIN ROAD, SORODA  
 GANJAM(ODISHA)  
 GSTIN/UID: 21AAIFP1513D1ZZ  
 State Name : Odisha, Code : 21  
 E-Mail : traderspinku@gmail.com

**Tax Invoice**

Party : **Je. Surada**  
 Surada,Block  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Ultratech Super	25232930	18 %	50 BAG	370.00	313.56	BAG		15,678.00
2	Tata Tiscon Rod 10mm.	72142090	18 %	110.00 KG	70.00	59.32	KG		6,525.20
									22,203.20
CGST OUTPUT									1,998.29
SGST OUTPUT									1,998.29
Round Off									0.22
Total									<b>₹ 26,200.00</b>

*Allow*  
*[Signature]*

E. & O.E

Amount Chargeable (in words)

**INR Twenty Six Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	15,678.00	9%	1,411.02	9%	1,411.02	2,822.04
72142090	6,525.20	9%	587.27	9%	587.27	1,174.54
Total	22,203.20		1,998.29		1,998.29	3,996.58

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

Company's Bank Details  
 A/c Holder's Name: **M/S PINKU TRADERS**  
 Bank Name : **State Bank of India**  
 A/c No. : **38090386280**  
 Branch & IFS Code: **Surada & SBIN0001337**

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

Prepared by

for M/S PINKU TRADERS  
**For Pinku Traders**  
 Verified by *[Signature]*  
 Authorised Signatory  
**Managing Partner**

This is a Computer Generated Invoice