

Tax Invoice

BISHAL TRADERS TANGARPALI, TALPATIA Dist-JHARSUGDA-768204 Mob No-9438414141 GSTIN/UIN-21CQBPP3060N1ZV State Name- Odisha, Code-21	Invoice No. BT/1682/2025-26	Dated 3-Dec-25
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference (s)
	Buyer's order No.	Dated
Buyer BDO, Tangarpali Block State Name : Odisha, Code : 21	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Filling Sand		23.48 Cum	430.58	Cum		10,108.53
	Total						10,108.53
						CGST	252.71
						SGST	252.71
						Round off	
	Total						10,613.96

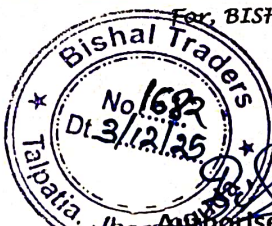
Amount Chargeable (in words) E. & O.E
INR Ten Thousand Six Hundred Thirteen and Ninety Six Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,108.53	2.50%	252.71	2.50%	252.71	505.43
	10,108.53		252.71		252.71	505.43

Tax Amount (in words) : Five Hundred Five and Forty Three Paise Only

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

For, BISHAL TRADERS



Authorised Signatory