

Tax Invoice

BISHAL TRADERS
 TANGARPALI, TALPATIA
 Dist-JHARSUGDA-768204
 Mob No-9438414141
 GSTIN/UIN-21CQBPP3060N1ZV
 State Name- Odisha, Code-21

Invoice No. BT/1685/2025-26	Dated 3-Dec-25
Delivery Note	Mode /Terms of Payment
Supplier's Ref	Other Reference (s)
Buyer's order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Buyer
 BDO, Tangarpali Block
 State Name : Odisha, Code : 21

Utilities
 (AS)

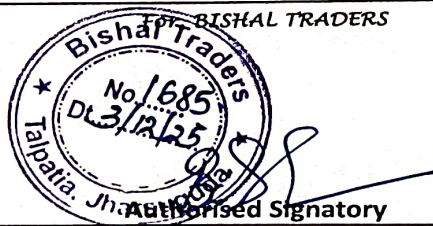
Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	Per	Disc %	Amount
1	Chips		16.19	Cum	1654.98	Cum		26,799.24
	Total							26,799.24
							CGST SGST Round off	669.98 669.98
	Total							28,139.20

Amount Chargeable (in words) E. & O.E
 INR Twenty Eight Thousand One Hundred Thirty Nine and Twenty Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,799.24	2.50%	669.98	2.50%	669.98	1,339.96
	26,799.24		669.98		669.98	1339.96

Tax Amount (in words) : One Thousand Three Hundred Thirty Nine and Ninety Six Paise Only

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



This is a Computer Generated Invoice