

Tax Invoice

SONI TRADERS HARIOM COLONY MISSION ROAD SUNDARGARH Odisha Contact No-7008045498 GSTIN/UIN: 21AFSPA8656F1ZF State Name : Odisha, Code : 21 Dealers in-Cement, Asbestos & Other Building Material	Invoice No 1254/FY-2025-26	Dated 11-12-2025
	Delivery Note	Mode /Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) BDO, Sadar Sundargarh Block State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25231000	446.00	265.26	Qntl	118,303.73
	CGST					10,647.34
	SGST					10,647.34
	Rounded Off					
	Total		126			139,598.40

E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Nine Thousand Five Hundred Ninety Eight and Forty Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	118,303.73	9%	10,647.34	9%	10,647.34	21,294.67
Total	118,303.73		10,647.34		10,647.34	21,294.67

Tax Amount (in words) : **Twenty One Thousand Two Hundred Ninety Four and Sixty Seven Paise Only**

for Soni Traders

Declaration-

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


 Authorised Signatory