

# Tax Invoice

**ARBAJ TRADERS**  
 KHATA NO-519/286, PLOT NO-1489/3617  
 Railway Station road, SALEPADA, Lakhana  
 Dist.-Nuapada  
 Odisha - 766105, India  
 GSTIN/UIN: 21CCGPB6099G1ZR  
 State Name : Odisha, Code : 21

Consignee (Ship to)

**B Bag**

Odisha - India  
 State Name : Odisha, Code : 21

Buyer (Bill to)

**B Bag**

Odisha - India  
 State Name : Odisha, Code : 21

Invoice No. <b>192</b>	Dated <b>25-Dec-25</b>
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>CEMENT</b>	2523	18 %	167.00 BAG	286.61	242.89	BAG	40,562.63
	<b>CGST</b>							3,650.64
	<b>SGST</b>							3,650.64
	<b>ROUND OFF</b>							0.09
<b>Total</b>				167.00 BAG				<b>₹ 47,864.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Forty Seven Thousand Eight Hundred Sixty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	40,562.63	9%	3,650.64	9%	3,650.64	7,301.28
<b>Total</b>	<b>40,562.63</b>		<b>3,650.64</b>		<b>3,650.64</b>	<b>7,301.28</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred One and Twenty Eight 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 ARBAJ TRADERS



Authorized Signatory

This is a Computer Generated Invoice