

SUBJECT TO DHARAMGARH JURISDICTION

Dated 28-Dec-25

BT/R/00937

BHAWANI TRADERS

MAIN ROAD
DHARAMGARH
DIST:- KALAHANDI
GSTIN/UIN: 21ABOPA2059C1ZC
State Name : Odisha, Code : 21
E-Mail : bhawanitraders.dmg@gmail.com
RETAIL INVOICE

Party : J.E. DHARAMGARH
DHARAMGARH
State Name : Odisha, Code : 21

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TILES PRE 2X2	69072100	18 %	4 BOX	418.64	BOX		1,674.57
	OUT PUT CGST							150.71
	OUT PUT SGST							150.71
	Round Off							0.01
	Total			4 BOX				₹ 1,976.00

Amount Chargeable (in words)

INR One Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	1,674.57	9%	150.71	9%	150.71	301.42
Total	1,674.57		150.71		150.71	301.42

Tax Amount (in words) : **INR Three Hundred One and Forty Two paise Only**

Company's PAN : **ABOPA2059C** Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **11356879969**

Branch & IFS Code : **DHARAMGARH & SBIN0001326**

for **BHAWANI TRADERS**

Declaration

Terms & condition

1. Goods once sold will not be taken back.
2. Invoice shows the actual price of the goods described and all that particulars are true and correct

Authorised Signatory

This is a Computer Generated Invoice