

Invoice No. BT/R/00928  
Ref. No.

**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	AP 20LTR INT WALL PRIMER SPARC N	3209	18 %	4 PCS	1,364.86	PCS		5,459.44
	<b>OUT PUT CGST</b>							491.35
	<b>OUT PUT SGST</b>							491.35
	<b>Round Off</b>							0.86
	<b>Total</b>			<b>4 PCS</b>				<b>₹ 6,443.00</b>

E &amp; O E

Amount Chargeable (in words)

**INR Six Thousand Four Hundred Forty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	5,459.44	9%	491.35	9%	491.35	982.70
<b>Total</b>	<b>5,459.44</b>		<b>491.35</b>		<b>491.35</b>	<b>982.70</b>

Tax Amount (in words) : **INR Nine Hundred Eighty Two and Seventy paise Only**

Company's PAN : ABOPA2059C Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 11355879959

Branch &amp; IFS Code : DHARAMGARH &amp; SBIN0001326

for BHAWANI TRADERS

DeclarationTerms & 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



**BHAWANI TRADERS**

MAIN ROAD  
DHARAMGARH  
DIST:- KALAHANDI  
GSTIN/UID: 21ABOPA2059C1ZC  
State Name : Odisha, Code : 21  
E-Mail : bhawani traders.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	<b>IP 4LTR RED OXIDE SILVER</b>	32091090	18 %	<b>8 PCS</b>	538.88	PCS		<b>4,311.04</b>
	<i>OUT PUT CGST</i>							<b>387.99</b>
	<i>OUT PUT SGST</i>							<b>387.99</b>
	<i>Round Off</i>							<b>0.98</b>
	Total			<b>8 PCS</b>				<b>₹ 5,088.00</b>

*[Handwritten Signature]*  
29/12/25

Amount Chargeable (in words)

**INR Five Thousand Eighty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32091090	4,311.04	9%	387.99	9%	387.99	775.98
<b>Total</b>	<b>4,311.04</b>		<b>387.99</b>		<b>387.99</b>	<b>775.98</b>

Tax Amount (in words) : **INR Seven Hundred Seventy Five and Ninety Eight paise Only**

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

Bank Name : **STATE BANK OF INDIA**

A/c No. : **11366879969**

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

for BHAWANI TRADERS

Declaration

Terms & condition

- Goods once sold will not be taken back.
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Authorised Signatory

No. BT/R/00930

Dated 27-Dec-25

**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	AP 20LTR ACE SPARC	3209	18 %	5 PCS	1,936.67	PCS		9,683.35
	OUT PUT CGST							871.50
	OUT PUT SGST							871.50
	Round Off							0.65
	Total			5 PCS				₹ 11,427.00

Amount Chargeable (in words)

E &amp; O E

**INR Eleven Thousand Four Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	9,683.35	9%	871.50	9%	871.50	1,743.00
<b>Total</b>	<b>9,683.35</b>		<b>871.50</b>		<b>871.50</b>	<b>1,743.00</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty Three Only**

Company's PAN : ABOPA2059C Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 11355879959

Branch &amp; IFS Code : DHARAMGARH &amp; SBIN0001326

for BHAWANI TRADERS

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