

CHANDRA SEKHAR TRADERS

**GST INVOICE**

Party Name :  
**J E BANARPAL**  
BANARPAL, ANGUL  
ODISHA  
21-ORISSA  
PHONE : :

PLOT NO-2333/2402, KHATTYAN NO-542/85  
RANIGODA JUNGLE, RANIGODA, ANGUL  
ODISHA-759123  
Phone : 9338733222

Invoice No **A000322** Order No. Order Date  
Invoice Date **03/12/2025** L.R. No. L.R. Date **03/12/2025**  
Due Date **03/12/2025**

Cases **0**  
Transport

GSTIN : 21LWVPS4456D1ZV

S.	Qty.	Mfr	Pack	Product Name	MRP	Exp	HSN	M.R.P	Rate	DIS	\$GST	CGST	Amount	Net Amount
1.	0:130	ULTR		ULTRATECH PLANE CEMENTS	0.00		25232930	0.00	320.00	0.00	9.00	9.00	41600.00	41600.00
<b>TOTAL</b>					0.00									
<b>CLASS</b>					<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>SGST</b>	<b>CGST</b>	<b>TOTAL GST</b>	<b>Total Items :-</b>	<b>Total Qty :-</b>	<b>DIS AMT.</b>	<b>Net Amount</b>
GST 5.00%					0.00	0.00	0.00	0.00	0.00	0.00	1	130	0.00	
GST 12.00%					0.00	0.00	0.00	0.00	0.00	0.00			3172.88	
GST 18.00%					41600.00	0.00	0.00	3172.88	3172.88	6345.76			3172.88	
GST 28 %					0.00	0.00	0.00	0.00	0.00	0.00			0.00	
<b>TOTAL</b>					41600.00	0.00	0.00	3172.88	3172.88	6345.76				

Rs. Forty One Thousand Six Hundred only

MSG: THANKS CUSTOMER

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% Interest.

FOR CHANDRA SEKHAR TRADERS

M.S.

Authorised Signatory

Grand Total

41600.00

**35254.23**

DIS AMT. 0.00  
SGST PAYABLE 3172.88  
CGST PAYABLE 3172.88  
CR/DR NOTE 0.00