CHANDRA SEKHAR TRADERS

PLOT NO-233/2402,KHATIYAN NO-542/85
RANIGODAJUNGLE,RANIGODA,ANGUL
ODISHA-759123
Phone : 9338733222

GSTIN : 21LWYPS4456D1ZV

GST INVOICE

CREDIT

Invoice No	**A000334**	**Order No.** / **Order Date**	**Cases** 0
Invoice Date / **Due Date**	**12/12/2025** / **12/12/2025**	**L.R. No.** / **L.R. Date** 12/12/2025	**Transport**

Party Name :
J.E BANARPAL

BANARPAL, ANGUL
ODISHA
21-ORISSA
PHONE. :

S.	Qty.	Mfr	Pack	Product Name	MRP	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	0:5	SHYA		TMT 08MM FE550D	0.00		72142090	0.00	363.00	0.00	9.00	9.00	1815.00	1815.00
2.	0:10	SHYA		TMT 10MM FE550D	0.00		72142090	0.00	529.00	0.00	9.00	9.00	5290.00	5290.00
3.	0:21	SHYA		TMT 12MM FE550D	0.00		72142090	0.00	778.00	0.00	9.00	9.00	16338.00	16338.00
4.	0:35	SHYA		TMT 16MM FE550D	0.00		72142090	0.00	1385.00	0.00	9.00	9.00	48475.00	48475.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	71918.00	0.00	0.00	5485.27	5485.27	10970.54
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	71918.00	0.00	0.00	5485.27	5485.27	10970.54

Total Items :- 4
Total Qty :- 71

TOTAL	**60947.46**
DIS AMT.	0.00
SGST PAYBLE	5485.27
CGST PAYBLE	5485.27
CR/DR NOTE	0.00

Rs. Seventy One Thousand Nine Hundred and Eighteen only

MSG: THANKS CUSTUMER

Terms & Conditions

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

FOR CHANDRA SEKHAR TRADERS

M/s Chandrasekhar Traders
Proprietor

Authorised Signatory

Grand Total
71918.00