Tax Invoice

SITA TRADERS
MAIN ROAD, UJALPUR
SUNDARGARH
Odisha - 770011, India
GSTIN/UIN: 21ABMPA5243N1ZR
State Name : Odisha, Code : 21
Contact : +91-8871300501, 9437243427

Invoice No.	Dated
ST/25-26/1671	**6-Jan-26**
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	

Consignee (Ship to)
B.D.O. TANGARPALI BLOCK
TANGARPALI
Odisha - India
State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O. TANGARPALI BLOCK
TANGARPALI
Odisha - India
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Metal**		**22.752 CBM**	1,403.18	1,336.36	CBM	**30,404.86**
							30,404.86
	CGST OUTPUT						**760.12**
	SGST OUTPUT						**760.12**
	Less : ***Round Up***						**(-)0.10**
	Total		**22.752 CBM**				**Rs. 31,925.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty One Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	30,404.86	2.50%	760.12	2.50%	760.12	1,520.24
Total	**30,404.86**		**760.12**		**760.12**	**1,520.24**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty and Two paise Only**

Company's Bank Details
A/c Holder's Name : **SITA TRADERS**
Bank Name : **STATE BANK OF INDIA CC**
A/c No. : **30753539565**
Branch & IFS Code : **SUNDARGARH EVENING BRANCH & SBIN0013617**

Company's PAN : **ABMPA5243N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SITA TRADERS

Authorised Signatory

SUBJECT TO SUNDARGARH JURISDICTION

This is a Computer Generated Invoice