

TAX INVOICE

(Issued under CGST Act/SGST/Act/UTGST Act.2017)

Tax Invoice No. **46**

SAI TRADER'S
Main Road, Kullada

Nature of Clearance : Sales
State of Supply : Odisha
Place of Supply :


Date of Invoice.
10-01-26

GSTIN : 21DCEPP6883F1ZG
Cell : 9438397075
Pan No : DCEPP6883F

Details of Receiver
J. E
Kullada

PONo : Po. Date : Delivery No : Delivery Date :

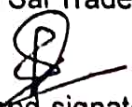
SoNo : So. No : Shipment No : Shipment Date :

Sl. No.	Material Code/ Week-Year	Description of Goods	Description of Package	Bag Nos.	QTY (M.T)	Particulars	Rate/MT (INR)	Amount (INR)	
		Cement		127 By			247.01	31,381.70	
						Less Cash Discount			
						Taxable Value			
						Add : SGST		3498.05	
						Add : CGST		3498.05	
						Sub Total			
						Total Invoice Value			38,379.40

Goods once sold can not be taken back.
Received above materials in good condition

Signature with Rubber Stamp

For M/s Sai Trader's


Authorised signatory
E.&O.E.