

TAX INVOICE

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

Tax Invoice No. **502**

SAI TRADER'S

Main Road, Kullada

GSTIN : 21DCEPP6883F1ZG

Cell : 9438397075

Pan No : DCEPP6883F

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

Date of Invoice.

Details of Receiver

JB Kullada
UP

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)
		<i>Red</i>			<i>1.20</i>		<i>51,07.07</i>	<i>21,453.09</i>
							Less Cash Discount	
							Taxable Value	
							Add : SGST	<i>2354.60</i>
							Add : CGST	<i>2356.60</i>
							Sub Total	
							Total Invoice Value	<i>26,162.29</i>

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

Signature with Rubber Stamp

For M/s Sai Trader's

[Signature]
Authorised signatory
E.&O.E.