

TAX INVOICE

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

SAI TRADER'S

Main Road, Kullada

GSTIN : 21DCEPP6883F1ZG

Cell : 9438397075

Pan No : DCEPP6883F

Tax Invoice No.

45

Date of Invoice.

04.01.26

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

Details of Receiver

D. 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		326 bags			247.01	80,786.06
Less Cash Discount								
Taxable Value								
Add : SGST							8865.57	
Add : CGST							8865.57	
Sub Total								
Total Invoice Value								98,517.20

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.