

TAX INVOICE

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

Tax Invoice No.

49

SAI TRADER'S

Main Road, Kullada

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

Date of Invoice.

GSTIN : 21DCEPP6883F1ZG

Cell : 9438397075

Pan No : DCEPP6883F

Details of Receiver

*T. E.
Kullada*

03.01.26

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>9.80</i> <i>904.57</i>		<i>507.07</i>	<i>50,057.18</i>
		<i>Manoj</i>						

Less Cash Discount		
Taxable Value		
Add : SGST	<i>6494.08</i>	
Add : CGST	<i>6494.08</i>	
Sub Total		
Total Invoice Value		<i>61,045.34</i>

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

For M/s Sai Trader's

[Signature]

Authorised signatory
 E.&.O.E.

Signature with Rubber Stamp