

Tax Invoice

Original

M/s-Andhar Gharani Traders
 Khata No-161,Plot No-76
 Achhutapur, Chhadesh Post Office
 Bharigada,Kendrapara-754220
 GSTIN/UNI:21FYOPP8219K1ZU
 STATE NAME: ODISHA, CODE:21

Invoice No AT/25-26/135	Date 14-12-2025
Reference No	
Buyer's Order No	Date
Despath Through	Destination
Bill Of landing	Vehicle No
Despatch DOC	Delivery date
Terms Of Delivery	

Consignee(ship to)
 J.E RAJKANIK Block
 RAJKANIK, KENDRAPARA
 ODISHA

Buyers(Bill to)
 J.E RAJKANIK Block
 RAJKANIK, KENDRAPARA
 ODISHA

SI No.	Description of Goods	GST Rate	Qty	Unit	Rate	Disc %	Amount
1	Ultratech jari cement	18%	26	Bag	279.58		7,269.20
2	Brick	5%	1650	Nos	4.77		7,872.86
3	Sand(SM)	5%	2.68	Cum	68.39		183.29
4	Chips 12mm	5%	2.69	Cum	1312.59		3,530.87
							18,856.22
							943.90
							943.90
							-0.02
Total							20,744.00

E.&O.E

	Taxable Value	Central Tax		State tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	7,269.20	9%	654.23	9%	654.23	1,308.46
	11,587.01	2.50%	289.68	2.50%	289.68	579.35
Total	18856.22		943.90		943.90	1,887.81

Amount Chargeable (in words)

INR Twenty Thousand Seven Hundred Fourty Four Only.

Declaration:

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

Customers Seal and Signatory

for Andhar Gharani Traders
M/S ANDHARGHARANI TRADERS
 Authorised Signatory

Rajni Pradhan
 PROPRIETOR

Pradiba

30.12.26

JUNIOR ENGINEER
RAJKANIK, BLOCK