

## Tax Invoice

## SHANKAR TRADING &amp; Co.

E-Mail- shankartradingbgr@gmail.com  
TRADER-WHOLESALER/RETAILER

Balangir GSTIN/UID : 21AQDPA5769P1ZM State Name : Odisha, Code : 21 Ph No : 9439423739 CHANDRASEKHAR NAGAR, BALANGIR, 767001	Invoice No. <b>ST/25-26/0541</b>	Invoice Date- <b>21/12/2025</b>
Consignee (Ship to) <b>Smt. Rasmita Mahanty J.E</b> <b>Balangir Block</b>	Suppliers Ref.	Other Reference's
	Despatched Through	Destination
GSTIN/UID : State Name : Odisha, Code : 21	Bill of Landing/LR-RR No.	Motor vehicle No.
	E-Way Bill No.	E-Way Bill date.
Buyer (Bill to) <b>Smt. Rasmita Mahanty J.E</b> <b>Balangir Block</b>	Terms of delivery	
GSTIN/UID : State Name : Odisha, Code : 21		

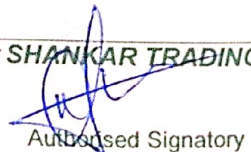
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. Tax)	Rate	Disc %	Amount
1	CEMENT (Ultratech)	2523	168 Bag	297.47	252.09		42,351.70

NAME : HARI SHANKAR AGRAWAL A/c No. IFSC Code: Company's PAN : AQDPA5769P	CGST@9%	3,811.65
	SGST@9%	3,811.65
	Round up	+0.00
	<b>Total</b>	<b>₹49,975.00</b>

Amount Chargeable (in word) **INR Forty nine thousand nine hundred seventy five only.**

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,351.70	9%	3,811.65	9%	3,811.65	7,623.30
	42,351.70	9%	3,811.65	9%	3,811.65	7,623.30

Tax Amount (in word) : **INR Seven thousand six hundred twenty three and thirty paise only.**

Declaration We declare that this invoice shows the actual price of the goods and all that particular are true and correct. Goods cannot be taken back once sold.	Customer Signature	For SHANKAR TRADING & Co.  Authorised Signatory
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SUBJECT TO BALANGIR JURSDICATION

This is a Computer Generated Invoice

  
**Junior Engineer**  
**Balangir Block**


## Tax Invoice

## SHANKAR TRADING &amp; Co.

E-Mail- shankartradingbgr@gmail.com  
TRADER-WHOLESALE/RETAILERBalangir  
GSTIN/UID : 21AQDPA5769P1ZM  
State Name : Odisha, Code : 21  
Ph No : 9439423739  
CHANDRASEKHAR NAGAR, BALANGIR, 767001Consignee (Ship to)  
**Smt. Rasmita Mahanty J.E**  
**Balangir Block**GSTIN/UID :  
State Name : Odisha, Code : 21Buyer (Bill to)  
**Smt. Rasmita Mahanty J.E**  
**Balangir Block**GSTIN/UID :  
State Name : Odisha, Code : 21Invoice No.  
**ST/25-26/0542**Invoice Date-  
**22/12/2025**

Suppliers Ref.

Other Reference's

Despatched Through

Destination

Bill of Landing/LR-RR No.

Motor vehicle No.

E-Way Bill No.

E-Way Bill date.

Terms of delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. Tax)	Rate	Disc %	Amount
1	CEMENT (Ultratech)	2523	161 Bag	297.47	252.09		40,586.44

NAME : HARI SHANKAR AGRAWAL  
A/c No.  
IFSC Code:  
Company's PAN : AQDPA5769P

CGST@9%	3,652.78
SGST@9%	3,652.78
Round up	+0.00
<b>Total</b>	<b>₹47,892.00</b>

Amount Chargeable (in word) **INR Forty seven thousand eight hundred ninety two only.**

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,586.44	9%	3,652.78	9%	3,652.78	7,305.56
	40,586.44	9%	3,652.78	9%	3,652.78	7,305.56

Tax Amount (in word) : **INR Seven thousand three hundred five and fifty six paise only.****Declaration**We declare that this invoice shows the actual price of the goods and all that particular are true and correct.  
Goods cannot be taken back once sold.

Customer Signature

For SHANKAR TRADING &amp; Co.

Authorised Signatory

SUBJECT TO BALANGIR JURSDICATION

This is a Computer Generated Invoice

  
**Junior Engineer**  
**Balangir Block**
