

Tax Invoice

(ORIGINAL FOR RECIPIENT)



GANESH TRADERS
 Prop, M/S SINDIRI SURESH
 Main Road, At/po Garabandha
 Dist, Gajapati
 GSTIN/UIN: 21CLZPS8274E1ZF
 State Name : Odisha, Code : 21
 E-Mail : sindirisuresh6@gmail.com

Invoice No. 579	Dated 12-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 12-Dec-25	Motor Vehicle No. OD 20 B 0784 TRACTOR
Terms of Delivery	

Consignee (Ship to)

Cash

State Name : Odisha, Code : 21

Buyer (Bill to)

B D O
GOSANI
 State Name : Odisha, Code : 21

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Cement	25232910	148 bags	336.21	284.92 bags		42,168.16
							3,795.13
							3,795.13
	Less :						(-0.42)
							OGST
							CGST
							ROUND OFF
	Total		148 bags				49,758.00 ₹

Amount Chargeable (in words)

Forty Nine Thousand Seven Hundred Fifty Eight INR Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	42,168.16	9%	3,795.13	9%	3,795.13	7,590.26
Total	42,168.16		3,795.13		3,795.13	7,590.26

Tax Amount (in words) : **Seven Thousand Five Hundred Ninety INR and Twenty Six paise Only**

*Utilized
 123 Bags of cement
 Suresh
 JB*

Company's PAN : CLZPS8274E

Declaration

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

for GANESH TRADERS

Robi Gaudo
 Authorised Signatory

SUBJECT TO GARABANDHA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



GANESH TRADERS
 Prop; M/S SINDIRI SURESH
 Main Road, At/po Garabandha
 Dist; Gajapati
 GSTIN/UIN: 21CLZPS8274E1ZF
 State Name : Odisha, Code : 21
 E-Mail : sindirisuresh6@gmail.com

Invoice No. 576	Dated 10-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 10-Dec-25	Motor Vehicle No. OD 20 D 7923 TRACTOR
Terms of Delivery	

Consignee (Ship to)
Cash

State Name : Odisha, Code : 21

Buyer (Bill to)
B D O
GOSANI
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement	25232910	148 bags	336.21	284.92	bags		42,168.16
								3,795.13
								3,795.13
								(-0.42)
								49,758.00 ₹
								E. & O.E

Amount Chargeable (in words)

Forty Nine Thousand Seven Hundred Fifty Eight INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	42,168.16	9%	3,795.13	9%	3,795.13	7,590.26
Total	42,168.16		3,795.13		3,795.13	7,590.26

Tax Amount (in words) : **Seven Thousand Five Hundred Ninety INR and Twenty Six paise Only**

Fully Utilized:

 JE

Company's PAN : CLZPS8274E

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

for GANESH TRADERS

 Authorised Signatory

SUBJECT TO GARABANDHA JURISDICTION

This is a Computer Generated Invoice