

TAX INVOICE

M/S JYOTI TRADERS KANTAPADA BAZAR RAJKANIKA KENDRAPARA GSTIN/UIN: 21AZRPB8023E1ZR State Name : Odisha, Code : 21		Invoice No. <b>JAN/30/25-26</b>	Dated <b>12/JAN/2026</b>
Consignee (Ship to) JEE RAJKANIKA RAJKANIKA Kendrapara, Odisha odisha State Name : Odisha, Code : 21		Reference No. & Date.	Other References
Buyer (Bill to) JEE RAJKANIKA RAJKANIKA Kendrapara, Odisha odisha State Name : Odisha, Code : 21		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax	Rate	per	Amount
1	CEMENT DALMIA	2523	060 BAG	330.00	279.66	BAG	16779.66
							1510.17
							1510.17
							CGST 9%
							SGST 9%
							ROUND OFF
Total							60 BAG
							₹ 19800.00
							E. & O.E

Amount Chargeable (in words)  
**INR Nineteen Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	16779.66	9%	1510.17	9%	1510.17	3020.34
<b>Total</b>	<b>16779.66</b>		<b>1510.17</b>		<b>1510.17</b>	<b>3020.34</b>

Tax Amount (In words) : Three Thousand Twenty Rupees And Thirty Four Paise Only.

Company's PAN : **AZRPB8023E**

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

Company's Bank Details  
Bank Name **INDIAN BANK**  
A/c No.: **A/C-50462418703**  
Branch & Ift **RAJKANIKA & ALLA0210570**

for M/S JYOTI TRADERS

This is a Computer Generated Invoice

