

**Retial
Invoice**

TARATARINI TRADERS Karapalli Main Road, Ganjam GSTIN/UIN: 21ASQPP7660R2ZR State Name : Odisha, Code : 21 E-Mail : taratarinitraderskrp@gmail.com	Invoice No. 011	Dated 02-Dec-25
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer J.E Rangeilunda	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ultratech Cement	68101110	20 bags	283.90	bags		5,678.00
	CGST						511.02
	SGST						511.02
	Total		20 bags				₹ 6,700.00

Amount Chargeable (in words) E. & O.E


INR Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101110	5,678.00	9%	511.02	9%	511.02	1,022.04
Total	5,678.00		511.02		511.02	1,022.04

Tax Amount (in words) : **INR One Thousand Twenty-Two rupess and four paisa only**



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

for **TARATARINI TRADERS**

 Authorised Signatory