

**Tax Invoice**

**M/S. SHYAMSUNDAR TRADERS**  
 PLOT NO-522, KHATA NO-713, ARANGABAD,  
 JAJPUR, DHARMASALA, JAJPUR, ODISHA  
 PIN-755008  
 GSTIN/UIN: 21BXKPP6016M1Z9  
 State Name : Odisha, Code : 21  
 E-Mail : omprakashpanda44@gmail.com  
 Consignee (Ship to)

**J.E. DHARMASALA BLOCK**  
 DHARMASALA, JAJPUR, ODISHA  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)

**J.E. DHARMASALA BLOCK**  
 DHARMASALA, JAJPUR, ODISHA  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Invoice No. <b>SST/756/25-26</b>	Dated <b>11-Jan-26</b>
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
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. <b>dt. 11-Jan-26</b>	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ULTRATECH CEMENT</b>	25232930	<b>50 BAGS</b>	307.00	BAGS	<b>15,350.00</b>
	<b>CGST</b>					<b>1,381.50</b>
	<b>SGST</b>					<b>1,381.50</b>
<b>Bill Details:</b>						
	New Ref <b>SST/756/25</b>			18,113.00	Dr	
<b>Total</b>			<b>50 BAGS</b>			<b>₹ 18,113.00</b>

*Sp and A.R.*

Amount Chargeable (in words) **INR Eighteen Thousand One Hundred Thirteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	15,350.00	9%	1,381.50	9%	1,381.50	2,763.00
<b>Total</b>	<b>15,350.00</b>		<b>1,381.50</b>		<b>1,381.50</b>	<b>2,763.00</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Sixty Three Only**

**Declaration**

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

Customer's Seal and Signature

for M/S. SHYAMSUNDAR TRADERS



SUBJECT TO ALL DISPUTES ARE SUBJECT TO CHANDIKHOLE JURISDICTION

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