

**TAX INVOICE**

<b>BHARATA TRANSPORT &amp; TRADING</b> ARJUNI, JAMALAPUR GANDHICHHAK, BASTA Dist. BALASORE GSTIN/UIN : 21AA0FB1173B2Z2 State Name : Odisha, Code : 21	Invoice No. <b>1634</b>	Dated <b>05-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No	Dated
Buyer <b>J.E., Basta Block</b>	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand		10.22 Cum	952.25	Cum	9,732.00
2	Mortar Sand		10.25 Cum	957.46	Cum	9,813.97
3	Metal 40mm		12.23 Cum	2,219.67	Cum	27,146.56
4	Chips 12mm		8.28 Cum	2,828.93	Cum	23,423.54
5	Cement		118 Bag	242.57	Bag	28,623.26
						98,739.33
						Output CGST 4,329.00
						Output SGST 4,329.00
						Round off (-) 0.33
						<b>Total</b>
						<b>Rs.1,07,397.00</b>

*E & O E*

Amount Chargeable (in words)

**INR One Lakh Seven Thousand Three Hundred Ninty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70,116.07	2.5%	1,752.90	2.5%	1,752.90	3,505.80
	28,623.26	9%	2,576.10	9%	2,576.10	5,152.20
	<b>98,739.33</b>		<b>4,329.00</b>		<b>4,329.00</b>	<b>8,658.00</b>

Tax Amount (in words) **INR Eight Thousand Six Hundred Fifty Eight Only**

Declaration

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

for Bharata Transporting & Trading

Authorized Signatory

This is a Computer Generated Invoice