

Tax Invoice

M/S.SHYAMSUNDAR TRADERS PLOT NO-522, KHATA NO-713, ARANGABAD, MIRZAPUR, 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. SST/844/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated 1-Feb-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Place of receipt by shipper. City/Port of Discharge
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ULTRATECH CEMENT	25232930	80 BAGS	327.00	BAGS	26,160.00
	CGST					2,354.40
	SGST					2,354.40
Bill Details:						
	New Ref SST/844/25-26		30,868.80	Dr		
	<i>CA/A.R.</i>					
	Total		80 BAGS			₹ 30,868.80

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Eight Hundred Sixty Eight and Eighty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	26,160.00	9%	2,354.40	9%	2,354.40	4,708.80
Total	26,160.00		2,354.40		2,354.40	4,708.80

Tax Amount (in words) : **INR Four Thousand Seven Hundred Eight and Eighty paise 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.SHYAM SUNDAR TRADERS <div style="text-align: center;">  </div>
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SUBJECT TO ALL DISPUTES ARE SUBJECT TO CHANDIKHOLE JURRISDIC JURISDICTION
 This is a Computer Generated Invoice