



**Tax Invoice**

**SAI STEEL**

Kalanandi  
GSTIN/UIN: 21DAWPS4132Q1ZY  
State Name: Odisha, Code: 21  
E-Mail: chhaganlal76@gmail.com

Consignee (Ship to)  
**JE BDO KOKSARA**  
KOKSARA  
State Name: Odisha, Code: 21

Buyer (Bill to)  
**JE BDO KOKSARA**  
KOKSARA  
State Name: Odisha, Code: 21

Invoice No. <b>547</b>	Dated <b>7-Jan-26</b>
Delivery Note	
Reference No. & Date	Other References
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>CEMENT</b>	25232930	<b>100 BAG</b>	288.75	BAG	<b>28,875.42</b>	
						<b>CGST 2,598.79</b>	
						<b>SGST 2,598.79</b>	
						<b>Round Off</b>	
<p><b>PAID &amp; CANCELLED</b></p> <p>Block Development Officer Koksara</p> <p>Passed for payment of Rs. <u>34,073/-</u> Rupees <u>thirty four thousand seventy three</u> only</p> <p>S.O. cum Act Accounts Off. BDO Koksara</p>							
<b>Total</b>						<b>100 BAG</b>	<b>₹ 34,073.00</b>

Amount Chargeable (in words) **INR Thirty Four Thousand Seventy Three Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	28,875.42	9%	2,598.79	9%	2,598.79	5,197.58
<b>Total</b>	<b>28,875.42</b>		<b>2,598.79</b>		<b>2,598.79</b>	<b>5,197.58</b>

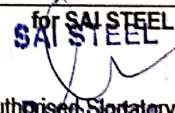
Tax Amount (in words) : **INR Five Thousand One Hundred Ninety Seven and Fifty Eight paise Only**

Company's PAN : **DAWPS4132Q**

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 : **STATE BANK OF INDIA**  
A/c No. : **31770146996**  
Branch & IFS Code : **KOKSARA & SBIN0006119**

Customer's Seal and Signature

  
**SAI STEEL**  
 Authorised Signatory

This is a Computer Generated Invoice

*Signature*  
Pradyumn