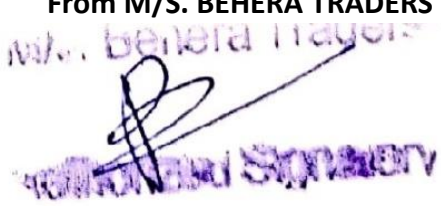


<b>M/S. BEHERA TRADERS</b> PLOT NO -511/654. KHATA NO- 27/22 SUIPADAR,SUIPADAR, JAMANKIRA DIST- SAMBALPUR, PIN-768107 GSTIN/UIN:21ASOPB1719K1ZY	<b>INVOICE NO</b>		<b>Dated</b>			
	BT/1374/25-26		18/01/2026			
	NA					
	<b>Supplier's Ref.</b>		<b>Other Reference(s)</b> B.D.O.BONAI			
	<b>Buyer's Order No.</b> VERBLE		18-01-2026			
Buyer	<b>Despach Document No</b>		<b>Delivery Note Date</b>			
B.D.O BONAI BLOCK BONAI	<b>Supplier's Ref.</b>		<b>Destination</b>			
	2		BONAI			
	<b>Bill of Leading/LR-RR NO</b>		<b>Vechile no.</b>			
	18/01/2026		OD 23B 4359			
<b>MATERIAL</b>	HSN/SAC	QTY	Rate	per	Amount	
40 MM	25171010	44.1696 com	1943.96	MTS	85863.94	
	SGST		2.50%		2146.98	
	CGST		2.50%		2146.98	
			Round off		0.13	
			<b>AMOUNT</b>		<b>₹ 90,157.00</b>	
Amount chargeable (in words)					<b>E. &amp; O.E</b>	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171010	85863.94	2.50%	2146.94	2.50%	2146.94	90157.00
	85863.94		2146.94		2146.94	90157.00
Tax Amount (in words) :						
Remarks: Company's Bank Details						
Bank Name:UCO BANK						
Company's PAN :ASOPB1719K A/c No:06380210002773						
ASOPB1719K Branch & IFSC Code :UCBA0000638						
<u>Declaration</u>			<b>From M/S. BEHERA TRADERS</b>  Authorized Signatory			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						