

TAX INVOICE

ADARSH TRADING
 AT/PO: KUSUMI
 DIST: SAMBALPUR
 GSTIN/UIN: 21AFBPJ7391F1ZP
 State Name : Odisha, Code : 21
 E-Mail : adarshtradingsbp@gmail.com

Consignee (Ship to)
BDO GURUNDIA
 GURUNDIA, SUNDARGARH
 State Name : Odisha, Code : 21

Buyer (Bill to)
BDO GURUNDIA
 GURUNDIA, SUNDARGARH
 State Name : Odisha, Code : 21

Invoice No. AT/0645	Dated 22-Jan-26
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Dated	
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Amount
1	CEMENT	25232930	279 BAG	289.54	245.37	BAG	68,458.23
2	METAL CBHG 40MM	251710	31.79 CUM	2,087.16	1,987.77	CUM	63,191.21
3	CHIPS CBHG 12MM	251710	17.70 CUM	2,488.53	2,370.03	CUM	41,949.53
							1,73,598.97
							8,789.76
							8,789.76
							(-)0.49
							₹ 1,91,178.00

CGST
SGST
Round Off

Less :

Paid by me

 J.E.

Amount Chargeable (in words) E. & O.E

INR One Lakh Ninety One Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	68,458.23	9%	6,161.24	9%	6,161.24	12,322.48
251710	1,05,140.74	2.50%	2,628.52	2.50%	2,628.52	5,257.04
996711		9%		9%		
Total	1,73,598.97		8,789.76		8,789.76	17,579.52

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Seventy Nine and Fifty Two paise Only**

Company's PAN : **AFBPJ7391F**

Company's Bank Details
 A/c Holder's Name : **ADARSH TRADING**
 Bank Name : **HDFC BANK OD A/c**
 A/c No. : **50200056311839**
 Branch & IFS Code : **KUCHINDA & HDFC0009002**

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

for **ADARSH TRADING**

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO SAMBALPUR JURISDICTION

This is a Computer Generated Invoice

ମଞ୍ଚର ରୋଲ

(2)

Consyn. of Canada Kanada Kishan
 ଗର୍ଭାଧର ନାମ: Anand to Samant Kishan

ଗ୍ରାମ ପଞ୍ଚାୟତ: Tampenkola

ଘର: ଗୁରୁକିଆ ଶାଖା: ଗୁରୁକିଆ

ବର ବିଭାଗ: ବର୍ଗାଭ ବିଭା: ସୁନ୍ଦରଗଡ଼ ମୋଟ ସଂଗ୍ରହଣେ ଟଙ୍କା

କ୍ର. ନଂ	ଶ୍ରମିକର ନାମ	ପିତା ବା ସ୍ୱାମୀଙ୍କ ନାମ	ଶ୍ରମ	କାର୍ଯ୍ୟ ବିବର												ମୋଟ କାର୍ଯ୍ୟ ବିବର	କେନ୍ଦ୍ର ନଂ	କୋ	ମୋଟ ଗ୍ରାମ୍ୟ	ଗ୍ରାମ୍ଭି ସାକ୍ଷର
				୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦	୧୧	୧୨					
୧	Bigyan Dham	Khaira		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୨	Kuili Dham	Kishan		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୩	Tuletha Dham	Nikolaish		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୪	Mina Thakur	Santapan		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୫	Pudra Kisan	Sahara		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୬	Dasmatikisan	Ajain		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୭	Sami Dham	Dharmen		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୮	Kamala Dham	Alaxayan		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୯	Sehatikisan	Sornus		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୧୦	Hauri Dham	Karthik		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୧୧	Victoria Dham	Dehum		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୧୨	Jamena Kisan	Asidini		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୧୩	Semitha Kisan	Sanjay		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୧୪	Mansvarg Kisan	Godaram		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫
୧୫	Laila Dham	Nirajan		୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫	୫

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Constn. of Cenrad from Kamala
Kishan Kishan House to Sandhan Kishan ଗ୍ରାମ ପଞ୍ଚାୟତ

Tampenkela G.P

ଠିକଣା: ଗୁରୁଭିଆ ଗ୍ରାମ: ଗୁରୁଭିଆ

ପର ଡିଭିଜନ: ରୋଲ ବିଭା: ସୁସରଗର ମୋଟ ଏରିଏର କୋ:

କ୍ର. ନଂ	ଶ୍ରମିକର ନାମ	ପିତା ବା ସ୍ୱାମୀଙ୍କ ନାମ	ଗ୍ରାମ	କାର୍ଯ୍ୟ ବିବର										ମୋଟ କାର୍ଯ୍ୟ ବିବର	କେବିଡ ନମ୍ବର	କୋ	ମୋଟ ଗ୍ରାମ	ଗ୍ରାମ ସ୍ୱାକ୍ଷର				
				୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦						୧୧	୧୨		
୧	Gyand Kisan Saponosian			X	X	X	X	X	X	X	X	X	X	X	X	X	୧୧	୧୨	୧୩	୧୪	୧୫	୧୬
୨	Sandhan Kishan Estua			X	X	X	X	X	X	X	X	X	X	X	X	X	X	୧୭	୧୮	୧୯	୨୦	୨୧
୩	Phakir Kisan Rohit			X	X	X	X	X	X	X	X	X	X	X	X	X	X	୨୨	୨୩	୨୪	୨୫	୨୬
୪	Laxma Kishan Bindu			X	X	X	X	X	X	X	X	X	X	X	X	X	X	୨୭	୨୮	୨୯	୩୦	୩୧
୫	Sushil Kisan Jugal			X	X	X	X	X	X	X	X	X	X	X	X	X	X	୩୨	୩୩	୩୪	୩୫	୩୬
୬	Sita Kishan Akshay			X	X	X	X	X	X	X	X	X	X	X	X	X	X	୩୭	୩୮	୩୯	୪୦	୪୧
୭	Amar Kato Baneshwar			X	X	X	X	X	X	X	X	X	X	X	X	X	X	୪୨	୪୩	୪୪	୪୫	୪୬
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