

Tax Invoice

Sanjeev Traders Gunupur GSTIN/UIN: 21AASPL4588L1Z2 State Name : Odisha, Code : 21	Invoice No.	Dated
	ST-172/2023-24	5-Feb-26
Consignee (Ship to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21 Place of Supply : Odisha	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	25232920	100 BAGS	336.28	284.98	BAGS	28,498.00
							2,564.82
							2,564.82
	Total		100 BAGS				₹ 33,627.64

Certified that the above material utilize in this work
Wojan djj


Amount Chargeable (in words) E. & O.E
INR Thirty Three Thousand Six Hundred Twenty Seven and Sixty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232920	28,498.00	9%	2,564.82	9%	2,564.82	5,129.64
Total	28,498.00		2,564.82		2,564.82	5,129.64

ax Amount (in words) : **INR Five Thousand One Hundred Twenty Nine and Sixty Four paise Only**

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **128613046097009**
 Branch & IFS Code: **Gunupur Branch & UBIN0812862**

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

for Sanjeev Traders

 Authorised Signatory

This is a Computer Generated Invoice

say 33 628/-

