

GST TAX INVOICE

PUJA TRADING Sankra Sundargarh-770001 Odisha	Invoice No.	Dated
	1812/2025-26	07-Feb-2026
Buyer B.D.O. BARGAON BLOCK SUNDARGARH	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Cement -HSN Code 25232940	219 Bag	265.26	Bags	58,091.94
CGST @9%			%	5,228.27
SGST @9%			%	5,228.27
Round off (+/-)				-0.48
219 Bags				68,548.00

Amount Chargeable (in words) **68,548.00**
Rs Sixty Eight Thousand Five Hundred Forty Eight Only **E & O. E.**

Company's VAT TIN : **21ATGPB0553Q1ZU**
 Company's CST No. : **21307000275**
 Buyer's VAT TIN/Sales Tax No. :

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



This is a Computer Generated Invoice

D. H. ...