

## Tax Invoice

**SARBASHAKTI TRADERS**

gam Street Jn.  
 PARALAKHEMUNDI  
 Gajapati -761200  
 GSTIN/UIN: 21AIBPP3319A1Z2  
 State Name : Odisha, Code : 21  
 Contact : 9437123507

Consignee (Ship to)

**BDO RAYAGADA**

RAYAGADA  
 State Name : Odisha, Code : 21

Buyer (Bill to)

**BDO RAYAGADA**

RAYAGADA  
 State Name : Odisha, Code : 21

Invoice No. <b>26-27/SST145</b>	Dated <b>11- Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>VAN</b>	Destination <b>RAYAGADA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OD201287</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CEMENT OPC</b>	25232910	28 %	<b>150 BAG</b> (5.000 MTS)	333.09	BAG	<b>50,085.00</b>
	<b>CGST</b>						<b>7,008.12</b>
	<b>SGST</b>						<b>7,008.12</b>
<b>Total</b>							<b>₹ 64,101.24</b>

Amount Chargeable (in words)

E. & O.E

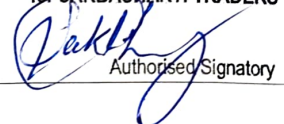
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,085.00	14%	7,008.12	14%	7,008.12	7,437.50
<b>Total:</b>	<b>50,085.00</b>		<b>7,008.12</b>		<b>7,008.12</b>	<b>7,437.50</b>

Tax Amount (in words) : **INR Sixty four Thousand One Hundred One Rupees and TwentyFour paise Only**

Declaration

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

for SARBASHAKTI TRADERS

  
 Authorised Signatory

## Tax Invoice

<b>SARBASHAKTI TRADERS</b> Jagam Street Jn. PARALAKHEMUNDI Gajapati -761200 GSTIN/UIN: 21AIBPP3319A1Z2 State Name : Odisha, Code : 21 Contact : 9437123507 Consignee (Ship to) <b>BDO RAYAGADA</b> RAYAGADA State Name : Odisha, Code : 21 Buyer (Bill to) <b>BDO RAYAGADA</b> RAYAGADA State Name : Odisha, Code : 21	Invoice No. <b>26-27/SST146</b> Dated <b>02-Feb-26</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through <b>VAN</b> Destination <b>RAYAGADA</b> Bill of Lading/LR-RR No. Motor Vehicle No. <b>OD200949</b> Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CEMENT OPC</b>	25232910	28 %	<b>200 BAG</b> (5.000 MTS)	333.09	BG	<b>66,780.00</b>
	<b>CGST</b>						<b>9,349.20</b>
	<b>SGST</b>						<b>9,349.20</b>
Total				<b>200 BAG</b>			<b>₹ 85,478.40</b>

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

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	66,780.00	14%	9,349.20	14%	9,349.20	9,349.20
<b>Total:</b>	<b>66,780.00</b>		<b>9,349.20</b>		<b>9,349.20</b>	<b>9,349.20</b>

Tax Amount (in words) : **INR Eighty Five Thousand Four Hundred Seventy Eighty and Forty paise Only**

Declaration

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

for SARBASHAKTI TRADERS

*(Signature)*  
Authorised Signatory