

Tax Invoice

Tripathy Traders FCI Chowk Phulbani KANDHAMAL GSTIN/UIN: 21BBKPT7414F1ZP State Name : Odisha, Code : 21	Invoice No. TT/25-26/569	Dated 3-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) BDO DARINGBADI DARINGBADI, KANDHAMAL, 762104 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BDO DARINGBADI DARINGBADI, KANDHAMAL, 762104 State Name : Odisha, Code : 21 Place of Supply : Odisha	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CEMENT (COMPOSITE)	2523	18 %	49 BAGS	288.98	BAGS	14,160.02
	CGST						1,274.40
	SGST						1,274.40
	ROUND OFF						0.18
Total				49 BAGS			₹ 16,709.00



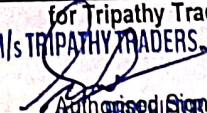
 (JE)

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Seven Hundred Nine Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,160.02	9%	1,274.40	9%	1,274.40	2,548.80
Total:	14,160.02		1,274.40		1,274.40	2,548.80

Tax Amount (in words) : **INR Two Thousand Five Hundred Forty Eight and Eighty 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 Tripathy Traders
For M/s TRIPATHY TRADERS,

 Authorised Signatory