

## Tax Invoice

<b>SAHU CEMENT STORE</b> KARANJIA, MAYURBHANJ GSTIN/UIN: 21KMAPS3869B1Z1 State Name : Odisha, Code : 21	Invoice No. <b>GST/25-26/0492</b>	Dated <b>30-Jan-2026</b>
Buyer (Bill to) <b>J.E. KARANJIA BLOCK</b> State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ultratech Cement</b>	25232930	<b>208 bag</b>	304.00	bag	<b>63,232.00</b>
	<i>Output Cgst@ 9%</i>				9 %	5,690.88
	<i>Output Sgst@9%</i>				9 %	5,690.88
	<i>Rounded Off</i>					0.76
	<b>Total</b>		<b>208 bag</b>			<b>74,613.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventyfour Thousand Six Hundred Thirteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	63,232.00	9%	5,690.88	9%	5,690.88	11,381.76
<b>Total</b>	<b>63,232.00</b>		<b>5,690.88</b>		<b>5,690.88</b>	<b>11,381.76</b>

Tax Amount (in words) :

**INR Eleven Thousand Three Hundred Eightyone & Seventysix 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 SAHU CEMENT STORE

Authorised Signatory

This is a Computer Generated Invoice