

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SOHAN TRADERS(2025-2026) KANAKTURA SUNDERGARH PIN-770072 GSTIN/UIN: 21FWXPP1646B1ZF State Name : Odisha, Code : 21	Invoice No. 430 Delivery Note	Dated 10-Feb-26 Mode/Terms of Payment
Consignee (Ship to) J.E JHARSUGUDA BLOCK JHARSUGUDA State Name : Odisha, Code : 21	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination
Buyer (Bill to) J.E JHARSUGUDA BLOCK JHARSUGUDA State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	100 BAG	254.24	BAG	25,424.00
	<i>OUTPUT CGST 9%</i>				9 %	2,288.16
	<i>OUTPUT SGST 9%</i>				9 %	2,288.16
	<i>Less : ROUND OFF</i>					(-)0.32
Total			100 BAG			₹ 30,000.00

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	25,424.00	9%	2,288.16	9%	2,288.16	4,576.32
Total	25,424.00		2,288.16		2,288.16	4,576.32

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Thirty Two paise Only**

Declaration for SOHAN TRADERS(2025-2026)
 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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SOHAN TRADERS(2025-2026) KANAKTURA SUNDERGARH PIN-770072 GSTIN/UIN: 21FWXPP1646B1ZF State Name : Odisha, Code : 21	Invoice No. 431 Delivery Note	Dated 10-Feb-26 Mode/Terms of Payment
Consignee (Ship to) J.E JHARSUGUDA BLOCK JHARSUGUDA State Name : Odisha, Code : 21	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination
Buyer (Bill to) J.E JHARSUGUDA BLOCK JHARSUGUDA State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	100 BAG	254.24	BAG	25,424.00
	<i>OUTPUT CGST 9%</i>				9 %	2,288.16
	<i>OUTPUT SGST 9%</i>				9 %	2,288.16
	<i>ROUND OFF</i>					(-)0.32
	Less :					
	Total		100 BAG			₹ 30,000.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	25,424.00	9%	2,288.16	9%	2,288.16	4,576.32
Total	25,424.00		2,288.16		2,288.16	4,576.32

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Thirty Two 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 SOHAN TRADERS(2025-2026)

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SOHAN TRADERS(2025-2026) KANAKTURA SUNDERGARH PIN-770072 GSTIN/UIN: 21FWXPP1646B1ZF State Name : Odisha, Code : 21	Invoice No. 432	Dated 11-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) J.E JHARSUGUDA BLOCK JHARSUGUDA State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) J.E JHARSUGUDA BLOCK JHARSUGUDA State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	100 BAG	254.24	BAG	25,424.00
	<i>OUTPUT CGST 9%</i>				9 %	2,288.16
	<i>OUTPUT SGST 9%</i>				9 %	2,288.16
	<i>ROUND OFF</i>					(-)0.32
	<i>Less :</i>					
	Total		100 BAG			₹ 30,000.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	25,424.00	9%	2,288.16	9%	2,288.16	4,576.32
Total	25,424.00		2,288.16		2,288.16	4,576.32

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Thirty Two 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 SOHAN TRADERS(2025-2026)

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SOHAN TRADERS(2025-2026) KANAKTURA SUNDERGARH PIN-770072 GSTIN/UID: 21FWXPP1646B1ZF State Name : Odisha, Code : 21 Consignee (Ship to) J.E JHARSUGUDA BLOCK JHARSUGUDA State Name : Odisha, Code : 21	Invoice No. 433 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 11-Feb-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) J.E JHARSUGUDA BLOCK JHARSUGUDA State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	120 BAG	254.24	BAG	30,508.80
	<i>OUTPUT CGST 9%</i>				9 %	2,745.79
	<i>OUTPUT SGST 9%</i>				9 %	2,745.79
	<i>ROUND OFF</i>					(-)0.38
	<i>Less :</i>					
Total			120 BAG			₹ 36,000.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Six Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	30,508.80	9%	2,745.79	9%	2,745.79	5,491.58
Total	30,508.80		2,745.79		2,745.79	5,491.58

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety One and Fifty Eight paise Only**

for SOHAN TRADERS(2025-2026)

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