

TAX INVOICE

NAGESWAR TRADERS

At - Ground Floor, Barada, P.O. - Kishan Nagar, Dist. - Cuttack

GSTIN : 21AOWPP7083C1Z5

Buyer's Name : B-D-O Cuttack Sadak
 Address : Cuttack
 GSTIN : _____ PAN / AADHAR : _____

Bill No. : 299
 Date : 05-02-26

Sl. No.	PARTICULAR	HSN Code	Qty.	UNIT PRICE		AMOUNT	
				Rs.	P.	Rs.	P.
1	Cement	25232990	50 bns	275	00	13750	00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Amount in words: Sixteen thousand - two hundred two only.

TOTAL		13750	00
OGST @ <u>9</u> %		1237	50
CGST @ <u>9</u> %		1237	50
GRAND TOTAL		16225	00

Payment Mode : _____

VEHICLE NO. : _____
 Goods once sold cannot be taken back.
 All disputes are subject to Cuttack Jurisdiction only.

E & O. E
 For NAGESWAR TRADER


 Authorised Signa

Tax Invoice

TAX INVOICE

NAGESWAR TRADERS

At. - Ground Floor, Barada, P.O. - Kishan Nagar, Dist. - Cuttack

GSTIN : 21AOWPP7063C1ZS

Buyer's Name : B-D-O Cuttack Sadax
 Address : Sagadi, Cuttack,
 GSTIN : _____ PAN / AADHAR _____

Bill No. : 297
 Date : 02-02-26

Sl. No.	PARTICULAR	HSN Code	Qty.	UNIT PRICE		AMOUNT	
				Rs.	P.	Rs.	P.
1	Cemnt	25232990	200 bags	275	00	55000	00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

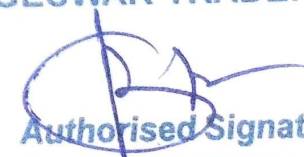
(Rupees Sixty four thousand
None hundred only.)

TOTAL	55000	00
OGST @ <u>9</u> %	4950	00
CGST @ <u>9</u> %	4950	00
GRAND TOTAL	64900	00

Payment Mode :

VEHICLE NO. :

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E & O. E
 For NAGESWAR TRADER

 Authorised Signatory

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