

TAX INVOICE

M/S JYOTI TRADERS KANTAPADA BAZAR RAJKANIKA KENDRAPARA GSTIN/UIN: 21AZRPB8023E1ZR State Name : Odisha, Code : 21	Invoice No. <b>feb/16/25-26</b>	Dated <b>10/feb/2026</b>
	Reference No. & Date.	Other References
Consignee (Ship to) JEE RAJKANIKA RAJKANIKA Kendrapara, Odisha odisha State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JEE RAJKANIKA RAJKANIKA Kendrapara, Odisha odisha State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Incl. of Tax	Rate	per	Amount
1	CEMENT DALMIA	2523	072 BAG	330.00	279.66		BAG	20135.59
								1812.20
								1812.20
	CGST 9%							
	SGST 9%							
	ROUND OFF							
	Total		72 BAG					₹ 23760.00

Amount Chargeable (in words)  
**INR Twenty Three Thousand Seven Hundred Sixty Rupees Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	20135.59	9%	1812.20	9%	1812.20	3624.41
<b>Total</b>	<b>20135.59</b>		<b>1812.20</b>		<b>1812.20</b>	<b>3624.41</b>

Tax Amount (in words) : Three Thousand Six Hundred Twenty Four Rupees And Forty One Paise Only.

Company's PAN : **AZRPB8023E**

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

Company's Bank Details  
 Bank Name: INDIAN BANK  
 A/c No: 28462418703  
 Branch: RAJKANIKA & ALLA0210570  
 M/S JYOTI TRADERS  
 RAJKANIKA  
 75427  
 KANTAPADA  
 Authorised Signatory

*[Signature]*

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