

TAX INVOICE

Nishania Traders
 Gurudwara Chowk
 Bargarh
 GSTIN/UID: 21ABOPA1622K1Z4
 State Name : Odisha, Code : 21
 E-Mail : nishaniatraders@yahoo.com

Consignee (Ship to)
 B.D.O.BARGARH
 BARGARH
 State Name : Odisha, Code : 21

Buyer (Bill to)
 B.D.O.BARGARH
 BARGARH
 State Name : Odisha, Code : 21

Invoice No. NT/NRD/13/24-25	Dated 10-Feb-26
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
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232940	66 Bag	318.51	Bag	21,021.66
						1,891.945
						1,891.945
						0.55
						₹ 24,806.00

OUTPUT CGST
 OUTPUT SGST
 Round Off

[Handwritten Signature]

Amount Chargeable (in words)
 Indian Rupees Twenty Four Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	21,021.66	9%	1,891.945	9%	1,891.945	3,783.89
Total	21,021.66		1,891.945		1,891.945	3,783.89

Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Eighty Three & Eighty Nine Only

Company's PAN : ABOPA1622K

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 : Punjab National Bank
 A/c No. : 4020008700000375
 Branch & IFS Code : Bargarh Branch & PUNB0402000

Customer's Seal and Signature

for Nishania Traders
[Handwritten Signature]
 Authorised Signatory