

Tax Invoice

HANSIKA TRADERS BIMALGARH SUNDARGARH ODISHA SUNARGARH ODISHA GSTIN/UIN: 21AAWPJ8304Q1Z4 State Name : Odisha, Code : 21	Invoice No.	e-Way Bill No.	Dated
	25-26/385		27-Feb-26
Buyer (Bill to)	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
BDO BONAIGARH BONAIGARH State Name : Odisha, Code : 21	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FILLING SAND	7204 2523	42.04 CUM	409.59	CUM	17,219.16
2	SAND		33.57 CUM	414.32	CUM	13,908.72
3	METAL 40MM CB		33.78 CUM	1,851.93	CUM	62,558.18
4	CHIPS 12MM		33.36 CUM	2,253.31	CUM	75,170.42
5	CEMENT		401 BAG	275.49	BAG	1,10,471.49
						2,79,327.97
						4,221.41
						4,221.41
						9,942.43
						9,942.43
						0.35
Total						₹ 3,07,656.00

Cgst @ 2.5%
Sgst @ 2.5%
CGST @ 9%
SGST @ 9%
Round

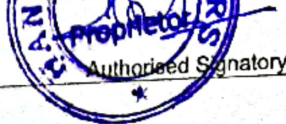
Amount Chargeable (in words) **INR Three Lakh Seven Thousand Six Hundred Fifty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7204	93,686.06	2.50%	2,342.15	2.50%	2,342.15	4,684.30
2523	75,170.42	2.50%	1,879.26	2.50%	1,879.26	3,758.52
	1,10,471.49	9%	9,942.43	9%	9,942.43	19,884.86
Total	2,79,327.97		14,163.84		14,163.84	28,327.68

Tax Amount (in words) : **INR Twenty Eight Thousand Three Hundred Twenty Seven and Sixty Eight paise Only**

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

Customer's Seal and Signature



Authorized Signatory

SUBJECT TO ROURKELA JURISDICTION
 This is a Computer Generated Invoice