

Tax Invoice

M/S CHANDIMATA TRADERS Saraswatipur Bhograi Balasore GSTIN/UIN: 21GWEPD4124E1Z8 State Name : Odisha, Code : 21 Contact : 9348249740	Invoice No. CT/1175	Dated 01-03-2026
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JE Bhograi Block Balasore 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	Ultatech Cement	2523	315 Bags	272.84	bags	85,944.60
	<i>CGST</i>					7,735.00
	<i>SGST</i>					7,735.00
	<i>Rounding of</i>					0.40
	Total		236 bags			₹1,01,414.00

Amount Chargeable (in words) E. & O.E

INR One Lakh One Thousand Four Hundred And fourteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	85,944.60	9%	7,735.00	9%	7,735.00	15,470.00
Total	85,944.60		7,735.00		7,735.00	15,470.00

Tax Amount (in words) : **INR Seven Thousand seven Hundred Thirty Five Only**

Company's PAN : **GWEPD4124E**

Declaration

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

for M/S CHANDIMATA TRADERS

Authorised Signatory