

Tax Invoice

Sanjeev Traders Gunupur GSTIN/UIN: 21AASPL4588L1Z2 State Name : Odisha, Code : 21	Invoice No. ST-182/2023-24	Dated 15-Feb-26
Consignee (Ship to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21	Reference No. & Date. dt. 15-Feb-26	Mode/Terms of Payment Other References
Buyer (Bill to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21 Place of Supply : Odisha	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	25232920	100 BAGS	340.01	288.14	BAGS	28,814.00
	SGST						2,593.26
	CGST						2,593.26
Total			100 BAGS				₹ 34,000.52

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Amount Chargeable (in words) E. & O.E
INR Thirty Four Thousand and Fifty Two paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232920	28,814.00	9%	2,593.26	9%	2,593.26	5,186.52
Total	28,814.00		2,593.26		2,593.26	5,186.52

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Fifty Two paise Only**

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **128613046097009**
 Branch & IFS Code: **Gunupur Branch & UBIN0812862**
for Sanjeev Traders

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Sanjeev Traders Gunupur GSTIN/UIN: 21AASPL4588L1Z2 State Name : Odisha, Code : 21	Invoice No. ST-183/2023-24	Dated 16-Feb-26
Consignee (Ship to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21 Place of Supply : Odisha	Reference No. & Date. dt. 16-Feb-26	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	25232920	100 BAGS	340.01	288.14	BAGS	28,814.00
	SGST						2,593.26
	CGST						2,593.26
Total			100 BAGS				₹ 34,000.52

4 Hours for In Box
 2226/-
 233600/-
 AS

E. & O.E

Amount Chargeable (in words)
INR Thirty Four Thousand and Fifty Two paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232920	28,814.00	9%	2,593.26	9%	2,593.26	5,186.52
Total	28,814.00		2,593.26		2,593.26	5,186.52

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Fifty Two paise Only**

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **128613046097009**
 Branch & IFS Code: **Gunupur Branch & UBIN0812862**
 for Sanjeev Traders

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Authorised Signatory

Tax Invoice

Sanjeev Traders Gunupur GSTIN/UIN: 21AASPL4588L1Z2 State Name : Odisha, Code : 21	Invoice No. ST-181/2023-24 Delivery Note	Dated 14-Feb-26 Mode/Terms of Payment
Consignee (Ship to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21	Reference No. & Date. dt. 14-Feb-26 Buyer's Order No.	Other References Dated
Buyer (Bill to) B.D.O , Gunupur Gunupur State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	25232920	100 BAGS	340.01	288.14	BAGS	28,814.00
	SGST						2,593.26
	CGST						2,593.26
Total			100 BAGS				₹ 34,000.52

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 B 20,180/-
 14/3/26
 A.E

Amount Chargeable (in words) **INR Thirty Four Thousand and Fifty Two paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232920	28,814.00	9%	2,593.26	9%	2,593.26	5,186.52
Total	28,814.00		2,593.26		2,593.26	5,186.52

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Fifty Two paise Only**

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **128613046097009**
 Branch & IFS Code: **Gunupur Branch & UBIN0812862**
 for Sanjeev Traders

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