

**TAX INVOICE**

<b>BHARATA TRANSPORT &amp; TRADING</b> ARJUNI, JAMALAPUR GANDHICHHAK, BASTA Dist. BALASORE GSTIN/UIN : 21AA0FB1173B2Z2 State Name : Odisha, Code : 21	Invoice No. <b>1846</b>	Dated <b>25-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No	Dated
Buyer <b>J.E., Basta Block</b>	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand		20.27 Cum	738.55	Cum	14,970.41
2	Mortar Sand		22.62 Cum	743.49	Cum	16,817.74
3	40mm Metal		27.41 Cum	2,289.56	Cum	62,756.84
4	12mm Chips		17.83 Cum	2,690.93	Cum	47,979.28
5	Cement		259 Bag	285.25	Bag	73,879.75
						2,16,404.02
						10,212.28
						10,212.28
						(+) 0.42
						<b>Rs.2,36,829.00</b>
						<i>E &amp; O E</i>

Amount Chargeable (in words)  
**INR Two Lakh Thirty Six Thousand Eight Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,42,524.27	2.5%	3,563.10	2.5%	3,563.10	7,126.20
	73,879.75	9%	6,649.18	9%	6,649.18	13,298.36
	2,16,404.02		10,212.28		10,212.28	20,424.56

Tax Amount (in words) **INR Twenty Thousand Four Hundred Twenty Four and paise Fifty Six Only**

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

for Bharata Transporting & Trading  
 Authorised Signatory