

Tax Invoice

SHANKAR TRADING & Co.

E-Mail- shankartradingbgr@gmail.com
TRADER-WHOLESALE/RETAILER

Balangir GSTIN/UID : 21AQDPA5769P1ZM State Name : Odisha, Code : 21 Ph No : 9439423739 CHANDRASEKHAR NAGAR, BALANGIR, 767001	Invoice No. ST/25-26/0522	Invoice Date- 05/02/2026
	Suppliers Ref.	Other Reference's
Consignee (Ship to) JYOTI RANJAN MAHANTY J.E BALANGIR BLOCK GSTIN/UID : State Name : Odisha, Code : 21	Despatched Through	Destination
	Bill of Landing/LR-RR No.	Motor vehicle No.
Buyer (Bill to) JYOTI RANJAN MAHANTY J.E BALANGIR BLOCK GSTIN/UID : State Name : Odisha, Code : 21	E-Way Bill No.	E-Way Bill date.
	Terms of delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. Tax)	Rate	Disc %	Amount
1	CEMENT (Ultratech)	2523	68 Bag	320.308	271.448		18,458.48
NAME : HARI SHANKAR AGRAWAL A/c No. IFSC Code: Company's PAN : AQDPA5769P							CGST@9% 1,661.26 SGST@9% 1,661.26 Round up +0.00 Total ₹21,781.00

Amount Chargeable (in word) **INR Twenty one thousand seven hundred eighty one only.**

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	18,458.48	9%	1,661.26	9%	1,661.26	3,322.52
	18,458.48	9%	1,661.26	9%	1,661.26	3,322.52

Tax Amount (in word) : **INR Three thousand three hundred twenty two and fifty two paise only.**

Declaration
We declare that this invoice shows the actual price of the goods and all that particular are true and correct.
Goods cannot be taken back once sold.

Customer Signature

For SHANKAR TRADING & Co.



SUBJECT TO BALANGIR JURSDICATION

This is a Computer Generated Invoice