

Tax Invoice

DASH TRADERS - 2025-26 KULIANA, BARIPADA GSTIN/UIN: 21ANSPD3431F1ZG State Name : Odisha, Code : 21	Invoice No. DT/1377/2025-26	Dated 28-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) J.E.Bangiriposi Bangiriposi, Mayurbhanj State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) J.E.Bangiriposi Bangiriposi, Mayurbhanj State Name : Odisha, Code : 21	Dispatch Doc No. DT/1377/25-26	Delivery Note Date
	Dispatched through Pickup	Destination BANGIRIPOS
	Bill of Lading/LR-RR No. dt. 28-Feb-26	Motor Vehicle No. OD11Y7383
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMBUJA YELLOW BAG	25232940	18 %	100 BAG	260.00	BAG	26,000.00
	CGST						2,340.00
	SGST						2,340.00
Total				100 BAG			₹ 30,680.00

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

INR Thirty Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	26,000.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighty Only**

Declaration

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

for DASH TRADERS - 2025-26

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

DASH TRADERS - 2025-26 KULIANA, BARIPADA GSTIN/UIN: 21ANSPD3431F1ZG State Name : Odisha, Code : 21	Invoice No. DT/1391/2025-26	Dated 28-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) J.E.Bangiriposi Bangiriposi, Mayurbhanj State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) J.E.Bangiriposi Bangiriposi, Mayurbhanj State Name : Odisha, Code : 21	Dispatch Doc No. DT/1391/25-26	Delivery Note Date
	Dispatched through Pickup	Destination BANGIRIPOSI
	Bill of Lading/LR-RR No. dt. 28-Feb-26	Motor Vehicle No. OD11Y7383
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMBUJA YELLOW BAG	25232940	18 %	100 BAG	260.00	BAG	26,000.00
	CGST						2,340.00
	SGST						2,340.00
	Total			100 BAG			₹ 30,680.00

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	26,000.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighty Only**

Declaration
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for DASH TRADERS - 2025-26

Authorised Signatory

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Tax Invoice

DASH TRADERS - 2025-26 KULIANA, BARIPADA GSTIN/UIN: 21ANSPD3431F1ZG State Name : Odisha, Code : 21	Invoice No. DT/1352/2025-26	Dated 02-Mar-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) J.E.Bangiriposi Bangiriposi, Mayurbhanj State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) J.E.Bangiriposi Bangiriposi, Mayurbhanj State Name : Odisha, Code : 21	Dispatch Doc No. DT/1352/25-26	Delivery Note Date
	Dispatched through Pickup	Destination BANGIRIPOS
	Bill of Lading/LR-RR No. dt. 02-Mar-26	Motor Vehicle No. OD11Y7383
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMBUJA YELLOW BAG	25232940	18 %	100 BAG	260.00	BAG	26,000.00
	CGST						2,340.00
	SGST						2,340.00
	Total			100 BAG			₹ 30,680.00

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	26,000.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighty Only** for DASH TRADERS - 2025-26

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

Authorised Signatory

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