

Tax Invoice
Tax Invoice

M/S DURGA TRADERS MAIN ROAD PADMAPUR RAYAGADA GSTIN/UIN: 21ASJPS8727K1Z8 State Name : Odisha, Code : 21 E-Mail : msdurgatraders@gmail.com		Invoice No. DT/25-26/3510		Dated 1-Mar-26	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) B D O Padmapur State Name : Odisha, Code : 21		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) B D O Padmapur State Name : Odisha, Code : 21					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CEMENT	2523	112 Bag	336.50	285.17 Bag	31,939.04
	Less :					2,874.51
						2,874.51
						(-0.06)
	Total		112 Bag			₹ 37,688.00

CGST
SGST
ROUND OFF
11245 @ 336.285/14 used
(A3)

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	31,939.04	9%	2,874.51	9%	2,874.51	5,749.02
Total	31,939.04		2,874.51		2,874.51	5,749.02

Tax Amount (in words) : **INR Five Thousand Seven Hundred Forty Nine and Two paise Only**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **30431095434**
 Branch & IFS Code: **Padmapur & SBIN0010931**


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 DURGA TRADERS
 For M/s. Durga Traders
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice
Tax Invoice

M/S DURGA TRADERS MAIN ROAD PADMAPUR RAYAGADA GSTIN/UIN: 21ASJPS8727K1Z8 State Name : Odisha, Code : 21 E-Mail : msdurgatraders@gmail.com	Invoice No. DT/25-26/3514	Dated 1-Mar-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) B D O Padmapur State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) B D O Padmapur State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	111 Bag	336.50	285.17	Bag	31,653.87
	CGST SGST ROUND OFF						2,848.85 2,848.85 0.43
	<i>11 bags @ 336.275/ly used</i> 						
	Total		111 Bag				₹ 37,352.00

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

INR Thirty Seven Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	31,653.87	9%	2,848.85	9%	2,848.85	5,697.70
Total	31,653.87		2,848.85		2,848.85	5,697.70

Tax Amount (in words) : **INR Five Thousand Six Hundred Ninety Seven and Seventy paise Only**

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **30431095434**
 Branch & IFS Code: **Padmapur & SBIN0010931**

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 DURGA TRADERS**

 Authorised Signatory



Tax Invoice
Tax Invoice

M/S DURGA TRADERS MAIN ROAD PADMAPUR RAYAGADA GSTIN/UIN: 21ASJPS8727K1Z8 State Name : Odisha, Code : 21 E-Mail : msdurgatraders@gmail.com	Invoice No.	Dated
	DT/25-26/3516	1-Mar-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) B D O Padmapur State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) B D O Padmapur State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEMENT	2523	112 Bag	336.50	285.17	Bag	31,939.04
	Less :						2,874.51
	CGST						2,874.51
	SGST						(-)0.06
	ROUND OFF						
	<i>71.25 @ 336.275/ty used</i>						
	Total		112 Bag				₹ 37,688.00

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

INR Thirty Seven Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	31,939.04	9%	2,874.51	9%	2,874.51	5,749.02
Total	31,939.04		2,874.51		2,874.51	5,749.02

Tax Amount (in words) : **INR Five Thousand Seven Hundred Forty Nine and Two paise Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **30431095434**

Branch & IFS Code: **Padmapur & SBIN0010931**

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 DURGA TRADERS**

 Authorised Signatory

This is a Computer Generated Invoice