

## Tax Invoice

<b>CHANDAN TRADERS</b> Nidhubani Bhograi Balasore GSTIN/UIN: 21CLDPB3062P1ZB State Name : Odisha, Code : 21	Invoice No. <b>1871</b>	Dated <b>7-Mar-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>JE</b> Bhograi Block Balasore State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ultratech Cement</b>	2523	<b>310 bags</b>	273.00	bags	<b>84,630.00</b>
	<i>Less :</i>					<b>7,616.70</b>
	<b>Output CGST</b>					<b>7,616.70</b>
	<b>Output SGST</b>					<b>(-).40</b>
	<b>Round Off</b>					<b>(-).40</b>
<b>Total</b>			<b>310 bags</b>			<b>₹ 99,863.00</b>

  
 Akash  
 JE

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


**INR Ninety Nine Thousand Eight Hundred Sixty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	84,630.00	9%	7,616.70	9%	7,616.70	15,233.40
<b>Total</b>	<b>84,630.00</b>		<b>7,616.70</b>		<b>7,616.70</b>	<b>15,233.40</b>

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Thirty Three and Forty paise Only**

Company's PAN : **CLDPB3062P**

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

for **CHANDAN TRADERS**  
  
 Authorised Signatory