

Tax Invoice

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| CHANDAN TRADERS Nidhubani Bhograi Balasore GSTIN/UIN: 21CLDPB3062P1ZB State Name : Odisha, Code : 21 | Invoice No. 1870 | Dated 7-Mar-26 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) JE Bhograi Block Balasore State Name : Odisha, Code : 21 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------------|----------------------|---------|-----------|----------|-----|--------------------|
| 1 | Filling Sand | 2505 | 18- 0 CBM | 72.38 | CBM | 1,302.84 |
| 2 | Sharp Sand | 2505 | 28- 0 CBM | 77.14 | CBM | 2,159.92 |
| 3 | 40mm Metal | 2517 | 35- 0 CBM | 996.19 | CBM | 34,866.65 |
| 4 | Chips 12mm | 2517 | 20- 0 CBM | 1,397.14 | CBM | 27,942.80 |
| | | | | | | 66,272.21 |
| <i>Output CGST</i> | | | | | | 1,656.81 |
| <i>Output SGST</i> | | | | | | 1,656.81 |
| <i>Round Off</i> | | | | | | 0.17 |
| Total | | | | | | 101- 0 CBM |
| | | | | | | ₹ 69,586.00 |

Akhil JE

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2505 | 3,462.76 | 2.50% | 86.57 | 2.50% | 86.57 | 173.14 |
| 2517 | 62,809.45 | 2.50% | 1,570.24 | 2.50% | 1,570.24 | 3,140.48 |
| Total | 66,272.21 | | 1,656.81 | | 1,656.81 | 3,313.62 |

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirteen and Sixty Two 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