

# Tax Invoice

**M/S SHIVSHAKTI TRADERS**

MANTRIDAH, AMBAGADIA, BAMADA, MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21BABPJ7749H1ZS

Bill To:

SHRI RABINDRA KUMAR SAHU JE BETNOTI BLOCK

Invoice Details:

No: 385

Date: 11-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	CEMENT(ULTRATECH)		260	Bag	₹ 304.00	₹ 14,227.20 (18.0%)	₹ 93,267.20
	<b>Total</b>		<b>260</b>			<b>₹ 14,227.20</b>	<b>₹ 93,267.20</b>

Tax Summary:

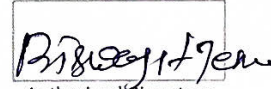
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Sub Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	₹
	79,040.00	9.0	7,113.60	9.0	7,113.60	14,227.20		₹ 93,267.20
<b>TOTAL</b>	<b>79,040.00</b>		<b>7,113.60</b>		<b>7,113.60</b>	<b>14,227.20</b>		

Sub Total : ₹ 93,267.20  
Total : ₹ 93,267.20  
Invoice Amount In Words :  
Ninty Three Thousand Two Hundred and Sixty Seven Rupees and Twenty Paise only  
Received : ₹ 0.00  
Balance : ₹ 93,267.20

Terms And Conditions:

Thank you for doing business with us.

For M/S SHIVSHAKTI TRADERS:

  
Authorized Signatory

## CREDIT / CASH MEMO

I..... Sri. Nakul Ch. Moha. Dhinag Mohaol

Dist - Mayurbhanj has Supplted the Following Materials including Cost and Carriage

To Sri / J.P. Vasthakar K. Sahu. Dretak Baga  
For the Wark

.....by truck / tractor  
Bearing no. OD. 11.98122 to Wark Side

SL	ITEN	RA	QNTY	AMOUNT
1-	Saej F,	471. 31	22. 70 cu	10698. 79
2-	Saej M.	471. 31	22. 30 cu	10510. 21
3-	Metal Cpm	796. 81	25. 20 m	20079. 61
4-	Ceas 12mm	796. 81	19. 40 cu	15458. 11
5-	Cement	12. 40 / bag	280 bag	3224. 0

Total 59971/-

NB-

SAND F-

SAND M-

METAL -

CHIPS -

CEMENT -

Nakul Ch. Moha.  
Signature



