

TAX INVOICE

M/S.VASANTA TRADERS Main Road SUNKI-764039, Dist-Koraput (Odisha) GSTIN:21APOPA0184Q1ZS State Code: 21 Email:vasantarao1976@gmail.com consignee (ship to)	Invoice No. 115	Date.05-03-2026
	e-way Bill No.	Mode Of Payment
	Reference No.& Date	Dated 05-03-2026
	Buyer's Order No.	Destination.
	Dispatch Doc No.	Motor Vehicle No. OD10B7273
	Disptched Through	
Buyer (Bill to) JE POTTANGI BLOCK 0 0	Terms of Delivery. KOTUBU.GOLURU GP	

Sl no	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	Per	Amount
	CEMENT	2523	7.7MT	6100 MT	5169.4		39804.38
			154 BAGS	305 PER BAG	258.47 PER BAG		
	Output SGST@9%					9 %	3582.39
	Output SGST@9%					9 %	3582.39
							0.84.
	Total						46970.00

#NAME?						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39804.00	9%	3582.39	9%	3582.39	7164.78
Total	39804.00		3582.39		3582.39	7164.78

Tax Amount (in words):

Company's Bank Details
 A/c Holder's Name: **M/S VASANTA TRADERS**
 Bank Name : **STATE BANK OF INDIA**
 A/C Number : **34793630141**
 Branch & IFS Code : **POTTANGI- SBIN0009952**

Company's PAN : **APOPA0184Q**

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

For **VASANTA TRADERS** for **M/S VASANTA TRADERS**

(Signature)
Proprietor Authorised Signatory

SUBJECT TO KORAPUT (ODISHA) JURISDICTION
 This is a Computer Generated Invoice