TAX / RETAIL INVOCE

M/S. DASH TRADERS

PALAI, BALICHANDRAPUR, JAJPUR

GSTIN NO. - 21AUNPD9375J1ZB

Deals in : Rods and CEMENTS

Date.....

Invoice Date 03-03-2020

Challan No.....

Invoice No 325

Bill to Party

Name JE Dhamasala

Address Dhamasala Jajapur

TIN.....

GSTIN.....

Vehicle No.....

Sl. No.	Product Description	HSN Code	Qnty.	Rate Per Unit	AMOUNT
	cement	2523	140	297	41,580

VALUE BEFORE TAX	41,580-00
Add.CGST % 9	3742-20
Add.SGST % 9	3742-20
Total Amount After Tax	49,064-40

Bank Name.....

A/C. No.....IFSC Coad.....

Rupees in words.....

.....only

Certified that the particular given above are true and correct

For : M/s. Dash Traders

Authorised Signature

This registration certificate is valid on the date of issue of this retail Invoice.

Scanned with OKEN Scanner

TAX / RETAIL INVOCE

M/S. DASH TRADERS

PALAI, BALICHANDRAPUR, JAJPUR

GSTIN NO. - 21AUNPD9375J1ZB

Deals in : Rods and CEMENTS

Date..... Invoice Date 02-03-2026

Challan No..... **Bill to Party** Invoice No 324

Name JE Dhamasala

Address Dhamasala Jajapur TIN.....

GSTIN..... Vehicle No.....

Sl. No.	Product Description	HSN Code	Qnty.	Rate Per Unit	AMOUNT
	cement	2523	140	297	41,580

VALUE BEFORE TAX	41,580-00
Add.CGST % 9	3742-20
Add.SGST % 9	3742-20
Total Amount After Tax	49,064-40

Bank Name.....

A/C. No..... *IFSC Coad*.....

Rupees in words.....

.....only

Certified that the particular given above are true and correct

For : **M/s. Dash Traders**

Authorised Signature

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