

**TAX INVOICE**

**BHARATA TRANSPORT & TRADING**  
 ARJUNI, JAMALAPUR  
 GANDHICHHAK, BASTA  
 Dist. BALASORE  
 GSTIN/UIN : 21AA0FB1173B2Z2  
 State Name : Odisha, Code : 21

Invoice No. <b>1979</b>	Dated <b>12-Mar-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**J.E., Basta Block**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand		22.52 Cum	868.75	Cum	19,564.25
2	Fine Sand		31.85 Cum	873.69	Cum	27,827.03
3	40mm Metal		46.26 Cum	2,017.27	Cum	93,318.91
4	12mm Chips		17.50 Cum	2,626.53	Cum	45,964.28
						1,86,674.47
						4,666.86
						4,666.86
						(-) 0.19
						<b>Rs.1,96,008.00</b>

*Output CGST  
 Output SGST  
 Round off*

Amount Chargeable (in words)  
**INR One Lakh Ninty Six Thousand Eight Only**

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,86,674.47	2.5%	4,666.86	2.5%	4,666.86	9,333.72
	1,86,674.47		4,666.86		4,666.86	9,333.72

Tax Amount (in words) **INR Nine Thousand Three Hundred Thirty Three and Seventy Two paise Only**

Declaration

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

for Bharata Transporting & Trading

Authorised Signatory

This is a Computer Generated Invoice