

**TAX INVOICE**

<b>M/s SAHU TRADERS</b> Langaleswar DIST- BALASORE GSTIN/UIN : 21BDPS7969H1Z8 State Name : Odisha, Code : 21	Invoice No. <b>1838</b>	Dated <b>12-Mar-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No	Dated
Consignee (Ship to) : <b>J.E, Basta Block</b>	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (If other than consignee): <b>J.E, Basta Block</b>		

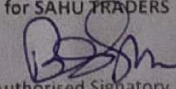
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement		347 Bags	285.23	Bag	98,974.81
	<i>Output CGST</i>					8,907.73
	<i>Output SGST</i>					8,907.73
	<i>Round off</i>					(-) 0.27
		Total				<b>Rs.1,16,790.00</b>

Amount Chargeable (in words) **INR One Lakh Sixteen Thousand Seven Hundred Ninty Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	98,974.81	9%	8,907.73	9%	8,907.73	17,815.46
	<b>98,974.81</b>		<b>8,907.73</b>		<b>8,907.73</b>	<b>17,815.46</b>

Tax Amount (in words) **INR Seventeen Thousand Eight Hundred Fifteen and Forty Six 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 SAHU TRADERS  
  
 Authorised Signatory