

Tax Invoice

CHANDAN TRADERS
 HIGH SCHOOL ROAD, LANJIPALLI, BERHAMPUR, GANJAM
 GSTIN/UIN 21FVFP3663L1Z6
 State Name : Odisha, Code : 21
 Contact : +91-7008331942

Invoice No. 967	Dated 8-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
PEO CHAMAKHANDI
 State Name : Odisha, Code : 21

Buyer (Bill to)
PEO CHAMAKHANDI
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CEMENT	252329	70 BAG	401.00	340.00	BAG		23,800.00
	CGST							2,142.00
	SGST							2,142.00
	Total		70 BAG					₹ 28,084.00

R.M.J.
BB

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Thousand Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	23,800.00	9%	2,142.00	9%	2,142.00	4,284.00
Total	23,800.00		2,142.00		2,142.00	4,284.00

Tax Amount (in words) : **INR Four Thousand Two Hundred Eighty Four Only**

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

Customer's Seal and Signature for CHANDAN TRADERS
Authorised Signatory

This is a Computer Generated Invoice