

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>M/s. Mohanty Traders</b> Digisalapa Nabarangpur Dist. GSTIN/UIN: 21CNXPM2255H2ZR State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>791</b>	<b>28-Mar-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>B.D.O Tentulikhunti</b> Tentulikhunti Nabarangpur Dist. State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>B.D.O Tentulikhunti</b> Tentulikhunti Nabarangpur Dist. State Name : Odisha, Code : 21		

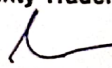
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cement</b>	25232930	348.00 Bags	280.51	Bags	97,616.95
	<b>CGST Output</b>					8,785.53
	<b>SGST Output</b>					8,785.53
	<b>Less : Round Off</b>					(-0.01)
	<b>Total</b>		<b>348.00 Bags</b>			<b>₹ 1,15,188.00</b>

*Limited = 111216.00*

Amount Chargeable (in words) **INR One Lakh Fifteen Thousand One Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	97,616.95	9%	8,785.53	9%	8,785.53	17,571.06
<b>Total</b>	<b>97,616.95</b>		<b>8,785.53</b>		<b>8,785.53</b>	<b>17,571.06</b>

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Seventy One and Six paise Only**

Company's PAN : <b>CNXPM2255H</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>STATE BANK OF INDIA MHT</b> A/c No. : <b>35522077164</b> Branch & IFS Code : <b>KHATIGUDA &amp; SBIN0006910</b> for M/s. Mohanty Traders  Authorised Signatory
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