

**TAX INVOICE { GST }**

(ORIGINAL FOR RECIPIENT)

<b>M/s. Mohanty Traders</b> Digisalapa Nabarangpur Dist. GSTIN/UIN: 21CNXPM2255H2ZR State Name : Odisha, Code : 21	Invoice No. <b>005</b>	Dated <b>3-Apr-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>B D O Nabarangpur</b> Nabarangpur State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>B D O Nabarangpur</b> Nabarangpur State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	25232930	235.00 Bags	295.76	Bags	69,504.24
	<b>CGST Output</b>					6,255.38
	<b>SGST Output</b>					6,255.38
	Total		235.00 Bags			₹ 82,015.00

*8/4/26*  
 Junior Engineer  
 Nabarangpur Block

Amount Chargeable (in words) **INR Eighty Two Thousand Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	69,504.24	9%	6,255.38	9%	6,255.38	12,510.76
<b>Total</b>	69,504.24		6,255.38		6,255.38	12,510.76

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

Company's PAN : **CNXPM2255H**

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

for M/s. Mohanty Traders  
 Authorised Signatory