

Tax Invoice

SUSHIL TRADERS Khata No. 162/256, Plot No. 2019/3023 Sambalpur Cuttack Highway, Hatibari, Jujomura Sambalpur, Odisha - 768105, India GSTIN/UIN : 21AMLP88521C120 State Name : Odisha, Code : 21 Contact Person : Sushil Behera Contact : 9556803934 E-Mail : beherasushil1978@gmail.com	Invoice No. 3909	Dated 07 April 2026
	Challan NO	Mode/Terms of Payment
	Supplier's Ref.	Other Reference
	Order No.	Dated
	Despatch Doc No	Dated
Buyer BDO JUJOMURA Block : Jujomura Dist : Sambalpur	Despatch Through	Destination KHAIRMAL
	Bill of Lading/LR-RR No.	Motor Vehicle NO. OR 15 R 8095
Term of Delivery <h3 style="margin: 0;">Khairmal</h3>		

Sl. No.	Description In case of goods/services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Tax Percent (%)	Total Amount
1	M. SAND	2505	21.46 <i>CUM</i>	1030.79	981.70	5%	21067.38
2	CHIPS	2517	12.20 <i>CUM</i>	1737.73	1654.98	5%	20190.77
	CGST @2.5%					2.5%	1031.45
	SGST @2.5%					2.5%	1031.45
	LESS(ROUND OFF) :						-0.06
TOTAL			33.66	2768.52	2636.69		₹ 43,321.00

Amount Chargeable (In words) : E. & O. E
In Indian Rupees Forty Three Thousand Three Hundred Twenty One Only

Company's PAN : **AML88521C**

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

Company's Bank Details
 Bank Name : **ICICI BANK, SAMBALPUR-DHANUPALI**
 A/C Number : **793105000375**
 Branch & IFS Code : **ICIC0007931**

For Sushil Traders
SUSHIL TRADER

Proprietor
 Authorized Signatory

SUBJECT TO SAMBALPUR JURISDICTION
 This is Computer Generated Invoice

Konu Minda