

Tax Invoice

SUSHIL TRADERS Khata No. 162/256, Plot No. 2019/3023 Sambalpur Cuttack Highway, Hatibari, Jujomura Sambalpur, Odisha - 768105, India GSTIN/UIN : 21AMLPB8521C120 State Name : Odisha, Code : 21 Contact Person : Sushil Behera Contact : 9556803934 E-Mail : beherasushil1978@gmail.com	Invoice No. 3904	Dated 05 April 2026
	Challan NO	Mode/Terms of Payment
	Supplier's Ref.	Other Reference
	Order No.	Dated
	Despatch Doc No	Dated
	Despatch Through	Destination KHAIRMAL
	Bill of Lading/LR-RR No.	Motor Vehicle NO. OR 15 R 8095
Term of Delivery Khairmal		

Sl. No.	Description in case of goods/services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Tax Percent (%)	Total Amount
1	CEMENT	252329	110 BAG	330	279.66	18%	30762.71
	CGST @9%					9%	2768.64
	SGST @9%					9%	2768.64
	LESS(ROUND OFF) :						
TOTAL			110	330	279.66		₹ 36,300.00

Amount Chargeable (in words) :

In Indian Rupees Thirty Six Thousand Three Hundred Only

E. & O. E

Company's Bank Details


Bank Name : ICICI BANK, SAMBALPUR-DHANUPALI
 A/C Number : 793105000375
 Branch & IFS Code : ICIC0007931

Company's PAN : **AMLPB8521C**

Declaration

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

For Sushil Traders
SUSHIL TRADERS


Proprietor
 Authorized Signatory

SUBJECT TO SAMBALPUR JURISDICTION

This is Computer Generated Invoice

Kugru Mishra