

# Tax Invoice

**SRI JAGANNATH CEMENT STORE 2025-26 - (from 1-Apr-25)**  
 KHATA NO-501/44, PLOT NO-630  
 SANKHAPUR, BANTALA  
 ANGUL

MOB-7008768573, 9853800537  
 GSTIN/UIN: 21FQOPSO287J1ZH  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)

**JE ANGUL BLOCK ANGUL**  
 State Name : Odisha, Code : 21

Invoice No	SJC/0281/2024-25	Dated	3-Aug-25
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			

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	CEMENT -50KG	25232930	133 BAG	325.00	253.91	BAG	33,770.03
	CGST						4,727.80
	SGST						4,727.80
	ROUND OFF						0.37
	<b>Total</b>		133 BAG				<b>₹ 43,226.00</b>

**CANCELLED**

Block Development office  
Angul

Amount Chargeable (in words) **INR Forty Three Thousand Two Hundred Twenty Six Only**  
 E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	33,770.03	14%	4,727.80	14%	4,727.80	9,455.60
<b>Total</b>	<b>33,770.03</b>		<b>4,727.80</b>		<b>4,727.80</b>	<b>9,455.60</b>

Tax Amount (in words) : **INR Nine Thousand Four Hundred Fifty Five and Sixty paise Only**

**Company's Bank Details**  
 A/c Holder's Name : SRI JAGANNATH CEMENT STORE  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 40319900048  
 Branch & IFS Code : BANTALA & SBIN0006121  
 SWIFT Code :

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

for SRI JAGANNATH CEMENT STORE 2025-26 - (from 1-Apr-25)

*M. Saker*  
 Authorised Signatory

This is a Computer Generated Invoice