

Tax Invoice



M/S THAKUR ENTERPRISES
 Near Manikeswari Temple
 Bhawanipatna
 GSTIN/UIN: 21ACKPT3114C1Z5
 State Name : Odisha, Code : 21
 Contact : 9437984682, 8328858153
 E-Mail : thakurenterprisesbhawanipatna@gmail.com

Invoice No. TE/25-26-1229	Dated 15-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	

Consignee (Ship to)
J.E. SADAR BLOCK
 BHAWANIPATNA, KALAHANDI
 State Name : Odisha, Code : 21

Buyer (Bill to)
J.E. SADAR BLOCK
 BHAWANIPATNA, KALAHANDI
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	CEMENT	25232930	28 %	179 PKT	367.67	287.24	PKT	51,416.35
	CGST SGST ROUND OFF							7,198.29 7,198.29 + 0.07
	Total			179 PKT				₹ 65,813.00

Amount Chargeable (in words) E. & O.E
INR Sixty Five Thousand Eight Hundred Thirteen Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	51,416.35	14%	7,198.29	14%	7,198.29	14,396.58
Total:	51,416.35		7,198.29		7,198.29	14,396.58

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Ninty Six and Fifty Eight Paise Only**

Company's Bank Details
 A/c Holder's Name : **M/S THAKUR ENTERPRISES**
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **106111011003309**
 Branch & IFS Code : **UBIN0810614**

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 THAKUR ENTERPRISES
 Authorised Signatory



SUBJECT TO KALAHANDI JURISDICTION
 This is a Computer Generated Invoice