Tax Invoice

RAJESWARI ENTERPRISES BALARAM NAGAR GUNUPUR GSTIN/UIN: 21AASPL4589M1ZZ State Name : Odisha, Code : 21	Invoice No. **2237**	Dated **9-Nov-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **J E KASHINAGAR** Kashinagar State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **J E KASHINAGAR** Kashinagar State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**CEMENT**	2523	**80 Bag**	337.00	285.59	Bag	**22,847.20**
	C G S T						**2,056.25**
	S G S T						**2,056.25**
	Round Off						**0.30**
	Total		**80 Bag**				**₹ 26,960.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	22,847.20	9%	2,056.25	9%	2,056.25	4,112.50
Total	**22,847.20**		**2,056.25**		**2,056.25**	**4,112.50**

Tax Amount (in words) : **INR Four Thousand One Hundred Twelve and Fifty paise Only**

Company's Bank Details
A/c Holder's Name : **RAJESWARI ENTERPRISES**
Bank Name : **SBI A/C 36439602637**
A/c No. : **36439602637**
Branch & IFS Code : **GUNUPUR & SBIN0001090**

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

for RAJESWARI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

RAJESWARI ENTERPRISES BALARAM NAGAR GUNUPUR GSTIN/UIN: 21AASPL4589M1ZZ State Name : Odisha, Code : 21	Invoice No. **2230**	Dated **8-Nov-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **J E KASHINAGAR** Kashinagar State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **J E KASHINAGAR** Kashinagar State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**CEMENT**	2523	**80 Bag**	337.00	285.59	Bag	**22,847.20**
	C G S T						**2,056.25**
	S G S T						**2,056.25**
	Round Off						**0.30**
	Total		**80 Bag**				**₹ 26,960.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Six Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	22,847.20	9%	2,056.25	9%	2,056.25	4,112.50
Total	**22,847.20**		**2,056.25**		**2,056.25**	**4,112.50**

Tax Amount (in words) : **INR Four Thousand One Hundred Twelve and Fifty paise Only**

Company's Bank Details
A/c Holder's Name : **RAJESWARI ENTERPRISES**
Bank Name : **SBI A/C 36439602637**
A/c No. : **36439602637**
Branch & IFS Code : **GUNUPUR & SBIN0001090**

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

for RAJESWARI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice