Tax Invoice

SATYA AGENCY
BADA MANGALPUR
DHARMASALA JARKA
JAJPUR
GSTIN/UIN: 21ABQPP7611P1Z7
State Name : Odisha, Code : 21

Consignee (Ship to)
J.E. DHARMASALA
DHARMASALA
JAJPUR
State Name : Odisha, Code : 21

Buyer (Bill to)
J.E. DHARMASALA
DHARMASALA
JAJPUR
State Name : Odisha, Code : 21

Invoice No. **926**	Dated **30-Nov-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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**	25232930	**30 BAGS**	308.00	BAGS	**9,240.00**
	CGST@9%			9	%	***831.60***
	SGST@9%			9	%	***831.60***
	Less : ***Round Off***					***(-)0.20***
	Total		**30 BAGS**			**₹ 10,903.00**

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	9,240.00	9%	831.60	9%	831.60	1,663.20
Total	9,240.00		831.60		831.60	1,663.20

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Three and Twenty paise Only**

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

for SATYA AGENCY

Authorised Signatory

This is a Computer Generated Invoice

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