

## Tax Invoice

<b>SWAPNA SARITA DAS</b> AT/PO-NALAGAJA,RASGOBINDPUR DIST - MAYURBHANJ GSTIN/UIN: 21CIXPD0857P1ZQ State Name : Odisha, Code : 21 Contact : +91-9348073899 Buyer (Bill to) <b>JE RASGOBINDPUR</b> State Name : Odisha, Code : 21	Invoice No. <b>834/25-26</b>	Dated <b>15-Dec-25</b>
	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	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	<b>SAND (F)</b>			<b>10.87 CUM</b>	60.43	CUM		<b>656.87</b>
	CGSTOUTPUT@2.5%				2.50	%		<b>16.42</b>
	SGSTOUTPUT@2.5%				2.50	%		<b>16.42</b>
	ROUND OFF							<b>0.29</b>
<b>Total</b>				<b>10.87 CUM</b>				<b>₹ 690.00</b>

Amount Chargeable (in words) **INR Six Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	656.87	2.50%	16.42	2.50%	16.42	32.84
<b>Total</b>	<b>656.87</b>		<b>16.42</b>		<b>16.42</b>	<b>32.84</b>

Tax Amount (in words) : **INR Thirty Two and Eighty Four 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 SWAPNA SARITA DAS  
  
 Authorised Signatory

SUBJECT TO BARIPADA JURISDICTION  
 This is a Computer Generated Invoice