

Tax Invoice

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|--|---------------------------------|---------------------------|
| SWAPNA SARITA DAS AT/PO-NALAGAJA,RASGOBINDPUR DIST - MAYURBHANJ GSTIN/UIN: 21CIXPD0857P1ZQ State Name : Odisha, Code : 21 Contact : +91-9348073899 | Invoice No. 835/25-26 | Dated 15-Dec-25 |
| Buyer (Bill to) JE RASGOBINDPUR State Name : Odisha, Code : 21 | 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 | | |

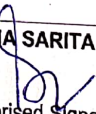
| Sl No. | Description of Goods | HSN/SAC | MRP/Marginal | Quantity | Rate | per | Disc. % | Amount |
|--------------|-------------------------|---------|--------------|-------------------|--------|-----|---------|--------------------|
| 1 | CEMENT | | | 134.00 BAG | 257.63 | BAG | | 34,522.42 |
| | CGSTOUTPUT@9% | | | | | 9 % | | 3,107.02 |
| | SGSTOUTPUT@9% | | | | | 9 % | | 3,107.02 |
| | Less : ROUND OFF | | | | | | | (-0.46) |
| Total | | | | 134.00 BAG | | | | ₹ 40,736.00 |

Amount Chargeable (in words) E. & O.E
INR Forty Thousand Seven Hundred Thirty Six Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 34,522.42 | 9% | 3,107.02 | 9% | 3,107.02 | 6,214.04 |
| Total | 34,522.42 | | 3,107.02 | | 3,107.02 | 6,214.04 |

Tax Amount (in words) : **INR Six Thousand Two Hundred Fourteen and 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