

Tax Invoice

SWAPNA SARITA DAS
 AT/PO-NALAGAJA,RASGOBINDPUR
 DIST - MAYURBHANJ
 GSTIN/UIN: 21CIXPD0857P1ZQ
 State Name : Odisha, Code : 21
 Contact : +91-9348073899

Invoice No. 838/25-26	Dated 15-Dec-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	

Buyer (Bill to)
JE RASGOBINDPUR
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	SAND (M)			11.65 CUM	66.85	CUM		778.80
	CGSTOUTPUT@2.5%				2.50	%		19.47
	SGSTOUTPUT@2.5%				2.50	%		19.47
	ROUND OFF							0.26
Total				11.65 CUM				₹ 818.00

Amount Chargeable (in words) **INR Eight Hundred Eighteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	778.80	2.50%	19.47	2.50%	19.47	38.94
Total	778.80		19.47		19.47	38.94

Tax Amount (in words) : **INR Thirty Eight and Ninety 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