

Tax Invoice

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

Buyer (Bill to)

JE RASGOBINDPUR
 State Name : Odisha, Code : 21

Invoice No. 840/25-26	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	

Sl No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	CHIPS (12MM)			9.40 CUM	1,396.62	CUM		13,128.23
	CGSTOUTPUT@2.5%				2.50	%		328.21
	SGSTOUTPUT@2.5%				2.50	%		328.21
	ROUND OFF							0.35
Total				9.40 CUM				₹ 13,785.00

Amount Chargeable (in words)

INR Thirteen Thousand Seven Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,128.23	2.50%	328.21	2.50%	328.21	656.42
Total	13,128.23		328.21		328.21	656.42

Tax Amount (in words) : **INR Six Hundred Fifty Six and Forty Two 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**

Authorized Signatory

SUBJECT TO BARIPADA JURISDICTION

This is a Computer Generated Invoice

