

TAX INVOICE

Majhi Gouri Stores { 2025-26 }
 Padwa, Banjalaput
 Dist- Koraput
 GSTIN/UIN: 21AGUPL5114E1ZN
 State Name : Odisha, Code : 21
 Buyer (Bill to)
JE Nandapur
 Nandapur
 Dist- Koraput
 State Name : Odisha, Code : 21

Invoice No. 25-26-2038-MGS	Dated 22-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	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	25232910	100 Bag	330.00	279.66	Bag	27,966.10
	CGST						2,516.95
	SGST						2,516.95
	Total		100 Bag				₹ 33,000.00

Amount Chargeable (in words) E. & O.E

INR Thirty Three Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	27,966.10	9%	2,516.95	9%	2,516.95	5,033.90
Total	27,966.10		2,516.95		2,516.95	5,033.90

Tax Amount (in words) : **INR Five Thousand Thirty Three and Ninety 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 Majhi Gouri Stores { 2025-26 }

Authorised Signatory

This is a Computer Generated Invoice

M/S Majhi Gowri Stores

[Signature]
Proprietor