

Tax Invoice

M/S BINAPANI ENTERPRISES

MANGALPUR PLOT NO 79/986 KHATA NO 97/50 TELIBAHALI TELIBAHALI VYASANAGAR

Email: binapani.jmfra.log.20@gmail.com

GSTIN: 21DJKPP8244K1ZT

State: 21-Odisha

Bill To:

Invoice Details:

JE DHARMASALA

DHARMASALA

No: 31

Date: 02/12/2025

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit()	GST()	Amount()
1	CEMENT		350	Bag	274.58	17,298.31 (18%)	1,13,400.00
	Total		350			17,298.31	1,13,400.00

Tax Summary:

Sub Total : 1,13,400.00

Total : 1,13,400.00

Invoice Amount in Words:

One Lakh Thirteen Thousand Four Hundred Rupees only

Received : 1,13,400.00
Balance : 0.00

HSN/ SAC	Taxable amount ()	CGST		SGST		Total Tax ()
		Rate (%)	Amt ()	Rate (%)	Amt ()	
	96,101.69	9	8,649.15	9	8,649.15	17,298.31
TOTAL	96,101.69		8,649.15		8,649.15	17,298.31

Terms & Conditions:

Thanks for doing business with us!

For M/S BINAPANI ENTERPRISES:

Authorized Signatory

230 bag cement allowed
Sandeep
A.P.