

**Tax Invoice**



**M/S THAKUR ENTERPRISES**  
 Near Manikeswari Temple  
 Bhawanipatna  
 GSTIN/UIN: 21ACKPT3114C1Z5  
 State Name : Odisha, Code : 21  
 Contact : 9437984682, 8328858153  
 E-Mail : thakurenterprisesbhawanipatna@gmail.com

Invoice No. <b>TE/25-26-1776</b>	Dated <b>22-Nov-25</b>
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	

Consignee (Ship to)  
**BDO LANJIGARH BLOCK**  
 LANJIGARH, KALAHANDI  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**BDO LANJIGARH BLOCK**  
 LANJIGARH, KALAHANDI  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	<b>CEMENT</b>	25232930	18 %	227.24 PKT	308.56	261.49	PKT	59,420.92
	CGST							5,347.88
	SGST							5,347.88
	ROUND OFF							+ 0.31
	<b>Total</b>			<b>227.24 PKT</b>				<b>₹ 70,117.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Thousand One Hundred Seventeen Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
59,420.92	9%	5,347.88	9%	5,347.88	10,695.77
<b>Total:</b> 59,420.92		<b>5,347.88</b>		<b>5,347.88</b>	<b>10,695.77</b>

Tax Amount (in words) : **INR Ten Thousand Six Hundred Ninty Five and Seventy Seven Paise Only**  
 Company's Bank Details  
 A/c Holder's Name : **M/S THAKUR ENTERPRISES**  
 Bank Name : **UNION BANK OF INDIA**  
 A/c No. : **106111011003309**  
 Branch & IFS Code : **UBIN0810614**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S THAKUR ENTERPRISES  


SUBJECT TO KALAHANDI JURISDICTION  
 This is a Computer Generated Invoice

*Dayanidhar*