

Tax Invoice (Page 2)

MAA KHAMBESWARI STORE
 RAJASASAN, VIA-BADAGADA
 GANJAM, PIN - 761109

Mob: 8018625261

GSTIN/UIN: 21FVJPS3799K1ZR

State Name : Odisha, Code : 21

Buyer (Bill to)

B.D.O SURADA

State Name : Odisha, Code : 21

Invoice No.
308

Dated
11-Nov-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	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
5	WQ KAMO STAR DUAL PRIMER 20LTR WHITE	32091010	18 %	3 DRM	2,350.01	1,991.53	DRM		5,974.59
	SGST								21,856.82
	CGST								1,967.11
	Less : Round Off								1,967.11
									(-)0.04
	Total			15 DRM					₹ 25,791.00

Amount Chargeable (in words)

INR Twenty Five Thousand Seven Hundred Ninety One Only

₹ 25,791.00
E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
21,856.82	9%	1,967.11	9%	1,967.11	3,934.22
Total: 21,856.82		1,967.11		1,967.11	3,934.22

Tax Amount (in words) :

INR Three Thousand Nine Hundred Thirty Four and Twenty Two paise Only

Company's PAN

: FVJPS3799K

Declaration

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

Company's Bank Details

Bank Name

: STATE BANK OF INDIA

A/c No.

: 41960886715

Branch & IFS Code

: BADAGADA & SBIN0017974

for MAA KHAMBESWARI STORE