

**Tax Invoice**

**RAMDEI ENTERPRISES**  
 LADUGAON, KALAHANDI  
 Odisha  
 GSTIN/UIN: 21DTKPA4457F1Z0  
 State Name: Odisha Code: 21

Invoice No  
**421**

Dated  
**5-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  
 BY ROAD

Destination

Terms of Delivery

**Consignee (Ship to)**

J.E. Koksara  
 DIST: KALAHANDI  
 ODISHA  
 State Name: Odisha Code: 21

**Buyer (Bill to)**

J.E. Koksara  
 DIST: KALAHANDI  
 ODISHA  
 State Name: Odisha Code: 21

Sl No	Description of Goods	HSN/SAC	Quantity	Unit Price	Amount
1	CEMENT	2523	195BAG	268.19	51,907.05
<p>Passed or payment of Rs. <b>66,441/-</b>                  Rupees <b>Sixty Six Thousand Four Hundred</b>  <del>fourty one</del> <b>only</b></p>					
<p>S.O. <i>[Signature]</i> Accounts Off. <i>[Signature]</i> B.D.O. <i>[Signature]</i></p>					
<p>C GST (14%) 7,266.99                  S GST (14%) 7,266.99                  R. OFF - 0.02</p>					
<p><b>Total</b></p>					<b>₹66,441.00</b>

**PAID & CANCELLED**  
 Development Officer  
 Koksara

Amount Chargeable (in words) **INR Sixty Six Thousand Four Hundred Forty One Only.**

E. & O.E

HSN/SAC -	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
<b>Total</b>	<b>51,907.05</b>	<b>14%</b>	<b>7,266.99</b>	<b>14%</b>	<b>7,266.99</b>	<b>14,533.97</b>

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Thirty Three and Ninety Seven Paise ONLY.**

**Company's Bank Details**

A/c Holder's Name : **RAMDEI ENTERPRISES**  
 Bank Name : **CA SBI A/C 41823154745**  
 A/c No. : **41823154745**  
 Branch & IFC Code : **SBIN0005570**

*paid by me*  
*[Signature]*  
 A/E

for **RAMDEI ENTERPRISES**

**Declaration**

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

Authorised Signatory *[Signature]*

This is a Computer Generated Invoice