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Tax Invoice

**M/S.LOKAMATA STORE**  
KHATA NO-39,PLOT NO-625, JARAKA  
KIMARI, Jajpur, Odisha, 755050  
GSTIN/UIN: 21CDQPS6109H1ZD  
State Name : Odisha, Code : 21  
Consignee (Ship to)  
**J.E DHARMASALA BLOCK**  
DHARMASALA,JAJPUR, ODISHA  
State Name : Odisha, Code : 21  
Buyer (Bill to)  
**J.E DHARMASALA BLOCK**  
DHARMASALA,JAJPUR, ODISHA  
State Name : Odisha, Code : 21  
Place of Supply : Odisha

Invoice No. <b>253</b>	Dated <b>16-Dec-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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. <b>dt. 16-Dec-25</b>	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	25232990	100 BAGS	308.00	BAGS	30,800.00
						<b>CGST</b>
						<b>2,772.00</b>
						<b>SGST</b>
						<b>2,772.00</b>
<b>Bill Details:</b>						
	New Ref 253		36,344.00	Dr		
	<b>Total</b>		<b>100 BAGS</b>			<b>₹ 36,344.00</b>

Amount Chargeable (in words) **INR Thirty Six Thousand Three Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	30,800.00	9%	2,772.00	9%	2,772.00	5,544.00
<b>Total</b>	<b>30,800.00</b>		<b>2,772.00</b>		<b>2,772.00</b>	<b>5,544.00</b>

Tax Amount (in words) : **INR Five Thousand Five Hundred Forty Four Only**  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for M/S.LOKAMATA STORE  
 Authorised Signatory



SUBJECT TO ALL DISPUTES ARE SUBJECT TO CHANDIKHOLE JURISDICTION  
 This is a Computer Generated Invoice

