

## 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/25-26-1623</b>	Dated <b>17-Oct-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)  
**J.E. SADAR BLOCK**  
 BHAWANIPATNA, KALAHANDI  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**J.E. SADAR BLOCK**  
 BHAWANIPATNA, 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 %	<b>22 PKT</b>	338.95	287.25	PKT	<b>6,319.49</b>
	<b>CGST</b>							<b>568.75</b>
	<b>SGST</b>							<b>568.75</b>
	<b>ROUND OFF</b>							<b>0.00</b>
Total				<b>22 PKT</b>				<b>₹ 7,457.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Thousand Four Hundred Fifty Seven Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,319.49	9%	568.75	9%	568.75	1,137.51
<b>Total:</b>	<b>6,319.49</b>		<b>568.75</b>		<b>568.75</b>	<b>1,137.51</b>

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Seven and Fifty One 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  
  
 Authorized Signatory

SUBJECT TO KALAHANDI JURISDICTION  
 This is a Computer Generated Invoice

*[Handwritten Signature]*