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. **275**	Dated **12-Jan-26**
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. **dt. 12-Jan-26**	
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BAR**	72141090	**970.000 KGS**	62.50	KGS	**60,625.00**
	CGST					**5,456.25**
	SGST					**5,456.25**
	ROUND OFF					**0.50**
	Bill Details:					
	New Ref 275 71,538.00 *Dr*					
	Total		**970.000 KGS**			**₹ 71,538.00**

Amount Chargeable (in words) E. & O.E
INR Seventy One Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72141090	60,625.00	9%	5,456.25	9%	5,456.25	10,912.50
Total	**60,625.00**		**5,456.25**		**5,456.25**	**10,912.50**

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Twelve and Fifty paise 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 JURRISDIC JURISDICTION

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