

Tax Invoice

NAYAK ENTERPRISES
 Po-Kaima Road Jaraka
 Dharmasala
 Dist-Jajpur
 GSTIN/UIN: 21AGAPN5068P1Z5
 State Name : Odisha, Code : 21

Consignee (Ship to)
J.E DHARMASALA
 JAJPUR,ODISHA
 State Name : Odisha, Code : 21

Invoice No. **309**
 Dated **13-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
 Terms of Delivery

Buyer (Bill to)
J.E DHARMASALA
 JAJPUR,ODISHA
 State Name : Odisha, Code : 21

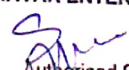
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cement		18 %	110 Bag	300.00	Bag	33,000.00
	CGST						2,970.00
	SGST						2,970.00
Total				110 Bag			₹ 38,940.00

Amount Chargeable (in words) **INR Thirty Eight Thousand Nine Hundred Forty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
Total:		2,970.00		2,970.00	5,940.00

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty Only**

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

for **NAYAK ENTERPRISES**

 Authorised Signatory

This is a Computer Generated Invoice

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 Dharmasala
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