

TAX INVOICE

SOURAV AGENCY Remuna golei, Remuna, Baleswar Gst/Uin: 21ANSPB2745A2ZK State Name : Odisha, Code : 21	Invoice no: 2845	Dated : 02.02.2026
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No	Delivery Note Date
	Dispatch through	Destination
Buyer JE REMUNA BLOCK Remuna, Baleswar	Terms of Delivery	

SI no	Description of Goods	HSN/SAC	Alt quantity	Quantity	Rate	Per	Amount	
1	Cement-50kg	32102087	13450kg	269BAGS	281.00		75589.00	
		CGST @9%				9 %	6803.01	
		SGST @9%				9 %	6803.01	
					ROUND OFF	(-)	0.02	
Total								89195.00

Amount Chargeable (in words) E.&O.E
Indian Rupees Eighty Nine Thousand One Hundred Ninety Five Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32102087	75589.00	9%	6803.01	9%	6803.01	13606.02
Total	75589.00		6803.01		6803.01	13606.02

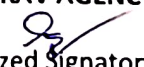
Amount (in words) **Indian Rupees Eighty Nine Thousand One Hundred Ninety Five Only.**

Company's PAN : **ANSPB2745A**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This registration certificate is valid on the date of issue of this tax invoice.

TERMS & CONDITIONS :1. Goods once sold will not be taken back

2. Interest on overdue account chargeable @18% p.a. 3 RS 350/- will be charged as penalty if cheque is bounce by any cause

For SOURAV AGENCY

 Authorized Signatory

SUBJECT TO BALESWAR JURISDICTION

This is a Computer Generated Invoice