

## Tax Invoice

<b>Shreekrishna Enterprises</b> Kalipadia, Near Townhall, Dist- Keonjhar GSTIN/UIN: 21AGXPR8402N1ZQ State Name : Odisha, Code : 21 E-Mail : shreekrishnaenterprisej@gmail.com	Invoice No. <b>SE/BC/26-26/0686</b>	Dated <b>3-Feb-26</b>
Consignee (Ship to) <b>J.E. Sadar Block</b> Keonjhar State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>J.E. Sadar Block</b> Keonjhar State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Ultratech- Super Cement</b>	25232930	<b>129 BAG</b>	298.00	252.54	BAG		<b>32,577.66</b>
	<b>CGST</b>							<b>2,931.99</b>
	<b>SGST</b>							<b>2,931.99</b>
	<b>ROUND OFF</b>							<b>0.36</b>
<b>Total</b>			<b>129 BAG</b>					<b>₹ 38,442.00</b>

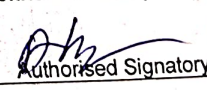
Amount Chargeable (in words) **INR Thirty Eight Thousand Four Hundred Forty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	32,577.66	9%	2,931.99	9%	2,931.99	5,863.98
<b>Total</b>	<b>32,577.66</b>		<b>2,931.99</b>		<b>2,931.99</b>	<b>5,863.98</b>

Tax Amount (in words) : **INR Five Thousand Eight Hundred Sixty Three and Ninety Eight paise Only**

Company's PAN : **AGXPR8402N**

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

for Shreekrishna Enterprises  
  
 Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

<b>JYOTIRMAYEE ENTERPRISES</b> JYOTIRMAYEE ROUT DHANGERPADA KEONJHAR GSTIN/UIN: 21AJGPR6450E1ZF State Name : Odisha, Code : 21	Invoice No.	Dated
	JE/BC/25-26/017	3-Feb-26
Consignee (Ship to) <b>JE SADAR BLOCK</b> KEONJHAR State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>JE SADAR BLOCK</b> KEONJHAR State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ultratech- Super Cement	25232910	124 BAGS	299.00	253.39	BAGS	31,420.36
	<b>CGST</b>						2,827.83
	<b>SGST</b>						2,827.83
	<b>Less :</b>						(-)0.02
	<b>ROUND OFF</b>						
<b>Total</b>			<b>124 BAGS</b>				<b>₹ 37,076.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Seven Thousand Seventy Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	31,420.36	9%	2,827.83	9%	2,827.83	5,655.66
<b>Total</b>	<b>31,420.36</b>		<b>2,827.83</b>		<b>2,827.83</b>	<b>5,655.66</b>

Tax Amount (in words) : **INR Five Thousand Six Hundred Fifty Five and Sixty Six paise Only**

Company's PAN : **AJGPR6450E**

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

for JYOTIRMAYEE ENTERPRISES  
  
 Authorised Signatory