

TAX INVOICE

M/S GOPAL AGENCY (2024-2025) SUPARI BALASORE-756059 TIN: 21431509373 PH-9178654274 GSTIN/UIN: 21AEUPG6929C1ZJ State Name : Odisha, Code : 21 Consignee (Ship to) J.E. KHAIRA KHAIRA , BALASORE State Name : Odisha, Code : 21 Buyer (Bill to) J.E. KHAIRA KHAIRA , BALASORE State Name : Odisha, Code : 21	Invoice No. GA/3125/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 24-Jan-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DALMIA DSP 25232940 S	25232940	100 Bag. (5 MT.)	281.00	Bag.		28,100.00
	CGST						2,529.00
	SGST						2,529.00
Total			100 Bag.				₹ 33,158.00

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

Indian Rupees Thirty Three Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	28,100.00	9%	2,529.00	9%	2,529.00	5,058.00
Total	28,100.00		2,529.00		2,529.00	5,058.00

Tax Amount (in words) : **Indian Rupees Five Thousand Fifty Eight Only**

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 GOPAL AGENCY (2024-2025)
 Authorised Signatory

SUBJECT TO BALASORE JURISDICTION
 This is a Computer Generated Invoice

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