

Tax Invoice

Sarojini Enterprises
 A/Po- Lephripara
 Dist- Sundargarh
 GSTIN/UIN: 21ASRPB9281H1ZL
 State Name : Odisha, Code : 21

Invoice No. **1086** Dated **31-Jan-2026**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
J.E. Lephripara
 Lephripara
 Sundargarh
 State Name : Odisha, Code : 21

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filing Sand	2505	11.655 Cum	703.39	Cum	8,197.89
2	Mortar Sand	2505	23.314 Cum	708.09	Cum	16,508.41
						24,706.30
CGST						617.66
SGST						617.66
ROUND						0.38
Total						34.969 Cum
						₹ 25,942.00

Amount Chargeable (in words)

INR Twenty Five Thousand Nine Hundred Forty Two Only

E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	24,706.30	2.50%	617.66	2.50%	617.66	1,235.32
Total			617.66		617.66	1,235.32

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Five and Thirty Two paise Only**



Company's Bank Details
 Bank Name : SBI A/C
 A/c No. : 42897907080
 Branch & IFS Code : LEPHRIPARA & SBIN0006423
 for Sarojini Enterprises

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

Authorised Signatory

This is a Computer Generated Invoice