

## Tax Invoice

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

Invoice No.  
**1087**  
Delivery Note

Dated  
**31-Jan-2026**  
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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cement</b>	2523	<b>134 Bags</b>	277.77	Bags	<b>37,221.18</b>
	<b>CGST</b>					<b>3,349.91</b>
	<b>SGST</b>					<b>3,349.91</b>
<b>Total</b>			<b>134 Bags</b>			<b>₹ 43,921.00</b>

Amount Chargeable (in words)

**INR Forty Three Thousand Nine Hundred Twenty One Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	37,221.18	9%	3,349.91	9%	3,349.91	6,699.82
<b>Total</b>	<b>37,221.18</b>		<b>3,349.91</b>		<b>3,349.91</b>	<b>6,699.82</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Ninety Nine and Eighty Two paise Only**



Company's Bank Details

Bank Name : **SBI A/C**

A/c No. : **42697907080**

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.

Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice**

**Sarojini Enterprises**  
 At/Po- Lephripara  
 Dist- Sundargarh  
 GSTIN/UID: 21ASRPB9281H1ZL  
 State Name : Odisha, Code : 21

Invoice No. **1089**  
 Delivery Note  
 Dated **31-Jan-2026**  
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Cement</b>	2523	<b>135 Bags</b>	277.77	Bags	<b>37,498.95</b>
	<b>CGST</b>					<b>3,374.91</b>
	<b>SGST</b>					<b>3,374.91</b>
	<b>ROUND</b>					<b>0.23</b>
<b>Total</b>			<b>135 Bags</b>			<b>₹ 44,249.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	37,498.95	9%	3,374.91	9%	3,374.91	6,749.82
<b>Total</b>	<b>37,498.95</b>		<b>3,374.91</b>		<b>3,374.91</b>	<b>6,749.82</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Forty Nine and Eighty Two paise Only**

Company's Bank Details  
 Bank Name : **SBI A/C**  
 A/c No. : **42697907080**  
 Branch & IFS Code : **LEPHRIPARA & SBIN0006423**

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

for Sarojini Enterprises

Authorised Signatory

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