

Tax Invoice

Sarojini Enterprises At/Po- Lephripara Dist- Sundargarh GSTIN/UIN: 21ASRPB9281H1ZL State Name : Odisha, Code : 21	Invoice No. 1091 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	Chips 12 mm	25171090	19.135 Cum	1,766.58	Cum	33,803.51
2	Non Sal Wood Scantling & Plants	4403	0.091 Cum	49,879.66	Cum	4,539.05
3	Non Sal Bullahs 75mm Mean Dia	4403	4.289 Miter	435.99	Miter	1,869.96
						40,212.52
	CGST					1,421.90
	SGST					1,421.90
	ROUND					(-0.32)
	<i>Less :</i>					
Total						₹ 43,056.00

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

INR Forty Three Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171090	33,803.51	2.50%	845.09	2.50%	845.09	1,690.18
4403	6,409.01	9%	576.81	9%	576.81	1,153.62
Total	40,212.52		1,421.90		1,421.90	2,843.80

Tax Amount (in words) : **INR Two Thousand Eight Hundred Forty Three and Eighty 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

This is a Computer Generated Invoice