

PARAMOUNT ENTERPRISES

Plot No. 930, Khatkurbahal, Sundargarh, Odisha-770018

GSTIN- 21ABDFP2331D1Z0

☎ - 9937275687,9937503690, ✉-paramountenterprises15@gmail.com

TAX INVOICE

Reverse Charge : No	PO Number	Transportation Mode : Road
Invoice Number : PE/25-26/459	PO Date	
Invoice Date : 16-02-2026	Supply Date : :	
Reference	Place of supply : Odisha	Vehicle Number : NIL
State : Odisha	State Code : 21	

Details of Reciever | Billed to:

Name : BLOCK DEVELOPMENT OFFICER,
RAJGANGPUR
Address : AT-RAJGANGPUR
DIST-SUNDARGARH
ODISHA PIN-770017
GSTIN : NIL

Details of Consignee | Shipped to:

Name : BLOCK DEVELOPMENT OFFICER
RAJGANGPUR
Address : AT- MAHUATOLI,
RAJGANGPUR, DIST-SUNDARGARH
ODISHA PIN-770034
GSTIN : NIL

State : ODISHA code : 21 State : ODISHA State Code: 21

sl no.	Product Name	HSN/SAC	Quantity	Unit	Rate	Taxable	CGST		SGST		Total
						Value	Rate	Amount	Rate	Amount	
1	METAL 40 MM	25171090	17.13	CUM	1596.57	27349.24	2.50%	683.73	2.50%	683.73	28,716.71
2	CHIPS 12 MM	25171090	6.02	CUM	1997.94	12027.5988	2.50%	300.69	2.50%	300.69	12,628.98
Total						₹ 27,349.24		₹ 984.42		₹ 984.42	₹ 41,345.69

Total Invoice Amount In Words

Rupees Forty One Thousand Three Hundred And Forty Six Only.

Taxable value ₹ 27,349.24

Bank Details

Account Holder Name : PARAMOUNT ENTERPRISES
Account Number : 50200079698032
Bank IFSC Code : HDFC0002289
Bank Name : HDFC Bank
Bank Branch Name : Rajgangpur, Sundergarh ,Odisha

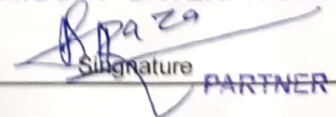
Add: CGST ₹ 984.42
Add: SGST ₹ 984.42
Total GST ₹ 1,968.84
Round off Value 0.31
Total amount ₹ 41,346.00

Term And Conditions:-

1. This is an electronically generated invoice
2. All disputes are subjected to SUNDERGARH jurisdiction

Certified that the particular given above are true and correct .

For , PARAMOUNT ENTERPRISES
PARAMOUNT ENTERPRISES


Signature PARTNER



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHAKTI TRADERS - (2025-2026)
 NO-103/885
 NO-74/383, BILAIGARH
 KANSBAHAL
 ODISHA
 GSTIN/UIN: 21AEFFS5862P1ZI
 State Name : Odisha, Code : 21

Consignee (Ship to)
B.D.O RAJGANGPUR
 RAJGANGPUR, DIST-SUNDARGARH, ODISHA
 State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O RAJGANGPUR
 RAJGANGPUR, DIST-SUNDARGARH, ODISHA
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. ST/1354/2025-26	Dated 1-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 1354 dt. 1-Mar-26	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination JHAGARPUR
Bill of Lading/LR-RR No. dt. 1-Mar-26	Motor Vehicle No. OD16D9957
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CHIPS 12 MM	25171010	5 %	2.00 CUM	1,997.93	CUM	3,995.86
							99.90
							99.90
							0.34
							CGST
							SGST
							R OFF
							Total
				2.00 CUM			₹ 4,196.00

Amount Chargeable (in words) **INR Four Thousand One Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171010	3,995.86	2.50%	99.90	2.50%	99.90	199.80
Total	3,995.86		99.90		99.90	199.80

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

Company's Bank Details
 A/c Holder's Name: **SHAKTI TRADERS - (2023-2024)**
 Bank Name : **STATE BANK OF INDIA- CC-21713**
 A/c No. : **41904021713**
 Branch & IFS Code: **RAJGANGPUR BAZAR & SBIN0017195**
 SWIFT Code :

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

Prepared by _____ Verified by _____
 for SHAKTI TRADERS - (2025-2026)
 Authorised Signatory



This is a Computer Generated Invoice

PARAMOUNT ENTERPRISES

Plot No. 930, Khatkhurbahal, Sundargarh, Odisha-770018

GSTIN- 21ABDFP2331D1Z0

☎ - 9937275687,9937503690, ✉ -paramountenterprises15@gmail.com

TAX INVOICE

Reverse Charge : No	PO Number	Transportation Mode : Road
Invoice Number : PE/25-26/458	PO Date	
Invoice Date : 16-02-2026	Supply Date : :	
Reference	Place of supply : Odisha	Vehicle Number : NULL
State : Odisha	State Code : 21	

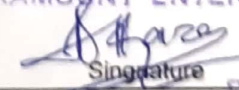
Details of Reciever Billed to:				Details of Consignee Shipped to:			
Name : BLOCK DEVELOPMENT OFFICER, RAJGANGPUR				Name : BLOCK DEVELOPMENT OFFICER RAJGANGPUR			
Address : AT-RAJGANGPUR DIST-SUNDARGARH ODISHA PIN-770017				Address : AT- MAHUATOLI, RAJGANGPUR, DIST-SUNDARGARH ODISHA PIN-770034			
GSTIN : NULL				GSTIN : NULL			

State : ODISHA	code : 21	State : ODISHA	State Code: 21
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Sl no.	Product Name	HSN/SAC	Quantity	Unit	Rate	Taxable	CGST		SGST		Total
						Value	Rate	Amount	Rate	Amount	
1	CHIPS 12 MM	25171090	21.3	CUM	1997.94	42556.12	2.50%	1063.9	2.50%	1063.90	44,683.93
Total						₹ 42,556.12		₹ 1,063.90		₹ 1,063.90	₹ 44,683.93

Total Invoice Amount In Words		Taxable value	₹ 42,556.12
Rupees Forty Four Thousand Six Hundred And Eighty Four Only.			

Bank Details		Add: CGST	₹ 1,063.90
Account Holder Name : PARAMOUNT ENTERPRISES		Add: SGST	₹ 1,063.90
Account Number : 50200079698032		Total GST	₹ 2,127.81
Bank IFSC Code : HDFC0002289		Round off Value	0.07
Bank Name : HDFC Bank		Total amount	₹ 44,684.00
Bank Branch Name : Rajgangpur, Sundergarh ,Odisha			

Term And Conditions:-	Certified that the particular given above are true and correct . For , PARAMOUNT ENTERPRISES PARAMOUNT ENTERPRISES  Signature PARTNER
1. This in an electronically generated invoice 2. All disputes are subjected to SUNDERGARH jurisdiction	