TAX INVOICE

GSTIN- 21BJPPR4026J1Z2

573

M/S B R ENTERPRISERS

Sanara , Jagatsinghpur .

INVOICE DATE- 15.02.2024	INVOICE NO-	REVERSE CHARGE : YES / NO

DETAIL OF RECEIVER (BILL TO)	DETAILS OF CONSIGNEE (SHIP TO)
NAME Chhi Ranjan Mohanty	NAME :
ADDRESS J.E. Jagatsinghpur Block	ADDRESS :
GSTIN :	GSTIN :
STATE : ODISHA STATE CODE	STATE : ODISHA STATE CODE

SL. No	description of goods	HSN CODE	UOM	Qnty/unit	Rate /Unit	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
1	O.T. Cement			74.0 Bag	289.83	21447.42	—	—	9%	1930.27	9%	1930.27	25308.00
TOTAL													

Total Invoice Amount In Words

Twenty five thousand three hundred eight only

Total Amount Before Tax :	21447.42
Add. CGST :	1930.27
Add. SGST :	1930.27
Tax Amount : GST :	3860.54
Total Amount After Tax :	25307.96
GST : Payable Under RCM :	25308.00

Terms And Conditions

1. Goods Once Sold Not Be Returned.
2. All Disputes Subject to Jagatsinghpur Jurisdiction.
3. In Case of Cheque bounce@24% will be charged till the date of relisation of the abhove

for M/S B R ENTERPRISERS

Authorised Signatory