

## TAX INVOICE

<b>SWORNALATA ENTERPRISES</b> BARTANI CHHAK, RAJKANIKA, KENDRAPARA, ODISHA – 754220 Mob- 9040880850, 8658809986 GSTIN/UIN No-21FBAPB5818R1ZK Email – swornaenterprises@gmail.com					INVOICE No <b>BW/25-26/132</b>		Date <b>08/02/2026</b>	
					Delivery Note		Mode/Terms of Payment	
					Buyer's Order No		Date	
					Dispatch Document No		Delivery Note Date	
<b>Buyer</b> JE RAJKANIKA BLOCK, RAJKANIKA KENDRAPARA, 754220					Dispatch Through		Destination	
					Terms of Delivery			
Sl No	Description of goods	HSN/SAC Code	GST Rate	Quantity	Rate	Per	Dis %	Amount
1	Cement		18%	47 Bags	279.59	Bag		13,140.73
2	Coarse sand		5%	3.27 cum	736.30	Cum		2,407.70
3	Chips 12mm		5%	6.54 cum	2,695.36	Cum		17,627.65
	GST 18% (cement) GST 5% (rest)							33,176.08 2,365.33 1,001.77
					Round up			-0.18
<b>TOTAL</b>								<b>36,543.00</b>
Amount Charges in words – <b>INR Thirty six thousand five hundred forty thee only</b>								E & O.E

*(Handwritten Signature)*