

TAX INVOICE

M/S GOPAL AGENCY (2025-2026)

KUPARI

SALES TAX E-756059

TIN 21431509373

PH-9178654274

GSTIN/UID: 21AEUPG6929C1ZJ

State Name : Odisha, Code : 21

Consignee (Ship to)

J.E. KHAIRA

KHAIRA, BALASORE

State Name : Odisha, Code : 21

Buyer (Bill to)

J.E. KHAIRA

KHAIRA, BALASORE

State Name : Odisha, Code : 21

Invoice No.

GA/3325/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

21-Feb-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DALMIA DSP 25232940 S	25232940	122 Bag. (6 MT.)	286.00	Bag.		34,892.00
							CGST 3,140.28
							SGST 3,140.28
							Rounded Off-Sale 0.44
							Total 122 Bag. ₹ 41,173.00

Amount Chargeable (in words)

Indian Rupees Forty One Thousand One Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232940	34,892.00	9%	3,140.28	9%	3,140.28	6,280.56
Total	34,892.00		3,140.28		3,140.28	6,280.56

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Eighty and Fifty Six paise Only

Declaration

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

for M/S GOPAL AGENCY (2025-2026)

Authorised Signatory

SUBJECT TO BALASORE JURISDICTION

This is a Computer Generated Invoice