

Tax Invoice

M/S MAHESWARI ENTERPRISES - (2026-27)

LOISINGHA BALANGIR
 Bolangir
 GSTIN/UIN: 21FJBPM5040K1ZF
 State Name : Odisha, Code : 21

Buyer (Bill to)

J E SALEPALI,GP
 DEOGAON BLOCK
 DIST BALANGIR
 State Name : Odisha, Code : 21

Invoice No.
6

Dated
5-Apr-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.



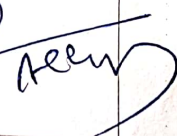
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	252329	160 BAG	297.47	252.09	BAG	40,335.00
	CGST						3,630.15
	SGST						3,630.15
	Less : ROUND OFF						(-0.30)
	Total		160 BAG				₹ 47,595.00

Amount Chargeable (in words)

INR Forty Seven Thousand Five Hundred Ninety Five Only

E. & O.E

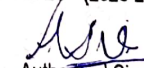
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	40,335.00	9%	3,630.15	9%	3,630.15	7,260.30
Total	40,335.00		3,630.15		3,630.15	7,260.30

Tax Amount (in words) : **INR Seven Thousand Two Hundred Sixty and Thirty 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 MAHESWARI ENTERPRISES - (2026-27)


 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

M/S MAHESWARI ENTERPRISES - (2026-27)

DISINGHA BALANGIR

Bolangir

GSTIN/UIN: 21FJBPM5040K1ZF

State Name : Odisha, Code : 21

Buyer (Bill to)

J E SALEPALI,GP

DEOGAON BLOCK

DIST BALANGIR

State Name : Odisha, Code : 21

Invoice No.

8

Dated

7-Apr-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	252329	114 BAG	297.48	252.10	BAG	28,739.00
							CGST
							SGST
	Less :						ROUND OFF
							2,586.51
							2,586.51
							(-).02
	Total		114 BAG				₹ 33,912.00

(Handwritten signature)

Amount Chargeable (in words)

INR Thirty Three Thousand Nine Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	28,739.00	9%	2,586.51	9%	2,586.51	5,173.02
Total	28,739.00		2,586.51		2,586.51	5,173.02

Tax Amount (in words) : **INR Five Thousand One Hundred Seventy Three and Two 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 MAHESWARI ENTERPRISES - (2026-27)

(Handwritten signature)
Authorised Signatory

