Tax Invoice

JAYASHREE STORE
Mayur Hotel Complex
Near Gandhi Square
Keonjhar
GSTIN/UIN: 21AAOPR9338L1Z2
State Name : Odisha, Code : 21

Consignee (Ship to)
Manoj Kumar Sahoo
JE Sadar Block
Keonjhar
State Name : Odisha, Code : 21

Buyer (Bill to)
Manoj Kumar Sahoo
JE Sadar Block
Keonjhar
State Name : Odisha, Code : 21

Invoice No.	Dated
JS/181	22-May-25
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nse Golden Brown 1ltr	32089029	11.000 Pcs	261.02	Pcs		2,871.22
2	Exterior Emulsion Silver Coralina 20ltr	32091090	1.000 Pcs	3,898.31	Pcs		3,898.31
3	Nerolac Popular Primer W/T 20 Ltr	32099090	3 Nos	3,186.44	Nos		9,559.32
4	Interior Emul (Silver)SE-2 Base 20Ltr	32091090	2.000 Pcs	4,864.41	Pcs		9,728.82
							26,057.67
	CGST						2,345.19
	SGST						2,345.19
	Less : ROUND OFF						(-)0.05
	Total						₹ 30,748.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089029	2,871.22	9%	258.41	9%	258.41	516.82
32091090	13,627.13	9%	1,226.44	9%	1,226.44	2,452.88
32099090	9,559.32	9%	860.34	9%	860.34	1,720.68
Total	26,057.67		2,345.19		2,345.19	4,690.38

Tax Amount (in words) : **INR Four Thousand Six Hundred Ninety and Thirty Eight paise Only**

Company's Bank Details
A/c Holder's Name : JAYASHREE STORE
Bank Name: BANK OF INDIA C/A
A/c No. : 540020110000467
Branch & IFS Code : KEONJHAR & BKID0005400

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

for JAYASHREE STORE

Authorised Signatory

SUBJECT TO KEONJHAR JURISDICTION

This is a Computer Generated Invoice

Sasmita Charan

Scanned with OKEN Scanner