

## Tax Invoice

**SRI GANESH ENTERPRISES (FY-2025-26)**  
 AT/PO-JHUMPARA  
 DIST-KEONJHAR  
 GSTIN/UIN: 21ALKPB0125G1ZZ  
 State Name : Odisha, Code : 21

Invoice No. <b>SGE/A008/25-26</b>	Dated <b>16-May-25</b>
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	

Consignee (Ship to)  
**JE SADAR BLOCK**  
 SADAR KEONJHAR  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**JE SADAR BLOCK**  
 SADAR KEONJHAR  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>SAGAR CEMENT DURA PLUS</b>	25232990	<b>120 BAG</b>	370.14	289.17	BAG	<b>34,700.40</b>
	<b>CGST</b>						<b>4,858.06</b>
	<b>SGST</b>						<b>4,858.06</b>
	<b>ROUND OFF</b>						<b>0.48</b>
<b>Total</b>			<b>120 BAG</b>				<b>₹ 44,417.00</b>

Amount Chargeable (in words)

**INR Forty Four Thousand Four Hundred Seventeen Only**

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,700.40	14%	4,858.06	14%	4,858.06	9,716.12
<b>Total:</b>	<b>34,700.40</b>		<b>4,858.06</b>		<b>4,858.06</b>	<b>9,716.12</b>

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Sixteen and Twelve 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 **SRI GANESH ENTERPRISES (FY-2025-26)**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

This is a Computer Generated Invoice



## Tax Invoice

**SRI GANESH ENTERPRISES (FY-2025-26)**  
 AT/PO-JHUMPARA  
 DIST-KEONJHAR  
 GSTIN/UIN: 21ALKPB0125G1ZZ  
 State Name : Odisha, Code : 21

Invoice No.  
**SGE/A010/25-26**  
 Delivery Note

Dated  
**17-May-25**  
 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

Consignee (Ship to)

**JE SADAR BLOCK**  
 SADAR KEONJHAR  
 State Name : Odisha, Code : 21

Buyer (Bill to)

**JE SADAR BLOCK**  
 SADAR KEONJHAR  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>SAGAR CEMENT DURA PLUS</b>	25232990	<b>102 BAG</b>	370.14	289.17	BAG	<b>29,495.34</b>
	<b>CGST</b>						<b>4,129.35</b>
	<b>SGST</b>						<b>4,129.35</b>
	<b>ROUND OFF</b>						<b>(-)0.04</b>
	<i>Less :</i>						
	<b>Total</b>		<b>102 BAG</b>				<b>₹ 37,754.00</b>

Amount Chargeable (in words)

**INR Thirty Seven Thousand Seven Hundred Fifty Four Only**

*E. & O.E*

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,495.34	14%	4,129.35	14%	4,129.35	8,258.70
<b>Total:</b>	<b>29,495.34</b>		<b>4,129.35</b>		<b>4,129.35</b>	<b>8,258.70</b>

Tax Amount (in words) : **INR Eight Thousand Two Hundred Fifty Eight and Seventy 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 **SRI GANESH ENTERPRISES (FY-2025-26)**

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

**SRI GANESH ENTERPRISES (FY-2025-26)**  
 AT/PO-JHUMPARA  
 DIST-KEONJHAR  
 GSTIN/UIN: 21ALKPB0125G1ZZ  
 State Name : Odisha, Code : 21

Invoice No. <b>SGE/A013/25-26</b>	Dated <b>18-May-25</b>
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

Consignee (Ship to)  
**JE SADAR BLOCK**  
 SADAR KEONJHAR  
 State Name : Odisha, Code : 21

Terms of Delivery

Buyer (Bill to)  
**JE SADAR BLOCK**  
 SADAR KEONJHAR  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SAGAR CEMENT DURA PLUS	25232990	130 BAG	370.14	289.17	BAG	37,592.10
	<b>CGST</b>						5,262.89
	<b>SGST</b>						5,262.89
	<b>ROUND OFF</b>						0.12
<b>Total</b>			<b>130 BAG</b>				<b>₹ 48,118.00</b>

*E. & O.E*

Amount Chargeable (in words)  
**INR Forty Eight Thousand One Hundred Eighteen Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
37,592.10	14%	5,262.89	14%	5,262.89	10,525.78
<b>Total:</b>		<b>5,262.89</b>		<b>5,262.89</b>	<b>10,525.78</b>

Tax Amount (in words) : **INR Ten Thousand Five Hundred Twenty Five and Seventy Eight 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 SRI GANESH ENTERPRISES (FY-2025-26)**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_