

TAX INVOICE

Cell : 9437316920, 9437527349

21

Invoice No. SE / Date :- 22.5.24

M/s. SAGUN ENTERPRISES

Deals in : Cement, Rod & Building Materials
SIRIKONA, Rayagada - 765001 (Odisha)

GSTIN : 21FADPS2345C1Z5

State Code 21

Transportation Mode :-
Vehicle Number :-
Date of Supply :-
Place of Supply :-

No Reverse Charges

Details of Consignee | Shipped to

Buyer :

Name :
Address : B D O, Rayagada

GSTIN :

State Code 21

GSTIN : State Code 21

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount	SGST		CGST		IGST		Total Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Cement	2523	100 Bag	265.6	26562.00	14%	3719.00	14%	3719.00			34000.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
TOTAL												34000.00

Ramesh
13.05.24
Junior Engineer
Rayagada Block

Amount Chargable In words (Rupees) **Thirty four thousand**) Only

Tax Amount Rs. :- **7438.00** In words (Rupees)) Only

Payable : **M/s. SAGUN ENTERPRISES**
Bank : **BANK OF BARODA**
A/C No. : **40750200000211**
IFSC Code : **BARB0RAYAGA**

For **M/s. SAGUN ENTERPRISES**

E. & O. E.

Authorised Signatory

TAX INVOICE

Cell : 9437316920, 9437527349

SAGUN ENTERPRISES

Invoice No. **25**
SE/

Date :- **23-5-25**

Transportation Mode :-

Vehicle Number :-

Date of Supply :-

Place of Supply :-

Business : **Cement, Rod & Building Materials**

Address : **Baroda, Rayagada - 765001 (Odisha)**

State Code **21**

Details of Consignee | Shipped to

Name : **B Do, Rayagada**
Address :

GSTIN :

State :

State Code **21**

Reverse Charges

Buyer :

GSTIN :

State Code **21**

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount	SGST		CGST		IGST		Total Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Cement	2523	62 Bag	265.6	16469.00	14%	2305.5	14%	2305.5			21080.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
TOTAL												21080.00

may be allowed limited to 20,453.00
Riya 23.05.25
Junior Engineer
Rayagada Block

Amount Chargable In words (Rupees) **Twenty one thousand eighty**) Only

Tax Amount Rs. :- **4611.00** In words (Rupees)) Only

Payable : **M/s. SAGUN ENTERPRISES**
Bank : **BANK OF BARODA**
A/C No. : **40750200000211**
IFSC Code : **BARB0RAYAGA**

For **M/s. SAGUN ENTERPRISES**

E. & O. E.

Authorised Signatory