

## Tax Invoice

<b>SRI GANESH ENTERPRISES (FY-2025-26)</b> AT/PO-JHUMPARA DIST-KEONJHAR GSTIN/UIN: 21ALKPB0125G1ZZ State Name : Odisha, Code : 21	Invoice No. <b>SGE/0124/24-25</b>	Dated <b>24-May-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>JE SADAR BLOCK</b> SADAR KEONJHAR State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>JE SADAR BLOCK</b> SADAR KEONJHAR State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>DSP RCF EXPERT++,ULTIMATE CONCRETE</b>	25232940	<b>102 BAG</b>	370.14	289.17	BAG	<b>29,495.34</b>
	<i>CGST</i>						<b>4,129.35</b>
	<i>SGST</i>						<b>4,129.35</b>
	<i>Less : ROUND OFF</i>						<b>(-)0.04</b>
	<b>Total</b>		<b>102 BAG</b>				<b>₹ 37,754.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Thirty Seven Thousand Seven Hundred Fifty Four Only**

	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.	<b>for SRI GANESH ENTERPRISES (FY-2025-26)</b>  Prepared by _____ Verified by _____ Authorised Signatory _____
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## Tax Invoice

<b>SRI GANESH ENTERPRISES (FY-2025-26)</b> AT/PO-JHUMPARA DIST-KEONJHAR GSTIN/UIN: 21ALKPB0125G1ZZ State Name : Odisha, Code : 21	Invoice No. <b>SGE/0125/24-25</b>	Dated <b>24-May-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>JE SADAR BLOCK</b> SADAR KEONJHAR State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>JE SADAR BLOCK</b> SADAR KEONJHAR State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>DSP RCF EXPERT++,ULTIMATE CONCRETE</b>	25232940	<b>90 BAG</b>	370.14	289.17	BAG	<b>26,025.30</b>
	<i>CGST</i>						<b>3,643.54</b>
	<i>SGST</i>						<b>3,643.54</b>
	<i>Less :</i>						<b>(-)0.38</b>
	<b>ROUND OFF</b>						
<b>Total</b>			<b>90 BAG</b>				<b>₹ 33,312.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Thirty Three Thousand Three Hundred Twelve Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,025.30	14%	3,643.54	14%	3,643.54	7,287.08
<b>Total:</b>	<b>26,025.30</b>		<b>3,643.54</b>		<b>3,643.54</b>	<b>7,287.08</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Eighty Seven and 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.	<b>for SRI GANESH ENTERPRISES (FY-2025-26)</b>  Prepared by _____      Verified by _____      Authorised Signatory _____
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